

Form 1065 Department of the Treasury Internal Revenue Service		U.S. Return of Partnership Income For calendar year 2018, or tax year beginning _____, 2018, ending _____, 20 _____. ▶ Go to www.irs.gov/Form1065 for instructions and the latest information.		OMB No. 1545-0123 2018
A Principal business activity Investments B Principal product or service Ranches C Business code number 112900	Type or Print	Name of partnership KrisJenn Ranch LLC Number, street, and room or suite no. If a P.O. box, see instructions. 410 Spyglass City or town, state or province, country, and ZIP or foreign postal code McQueeney, TX 78123-3418		D Employer identification number 74-2840947 E Date business started 06-15-1997 F Total assets (see instructions) \$ 714,152
G Check applicable boxes: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change (5) <input type="checkbox"/> Amended return H Check accounting method: (1) <input checked="" type="checkbox"/> Cash (2) <input type="checkbox"/> Accrual (3) <input type="checkbox"/> Other (specify) ▶ _____ I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year. ▶ 4 J Check if Schedules C and M-3 are attached <input type="checkbox"/>				

Caution: Include **only** trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1 a Gross receipts or sales	1a			
	b Returns and allowances	1b			
	c Balance. Subtract line 1b from line 1a			1c	
	2 Cost of goods sold (attach Form 1125-A)			2	
	3 Gross profit. Subtract line 2 from line 1c			3	
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)			4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))			5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)			6	44,592
7 Other income (loss) (attach statement)			7		
8 Total income (loss). Combine lines 3 through 7			8	44,592	
Deductions <small>(see the instructions for limitations)</small>	9 Salaries and wages (other than to partners) (less employment credits)			9	
	10 Guaranteed payments to partners			10	
	11 Repairs and maintenance			11	
	12 Bad debts			12	
	13 Rent			13	
	14 Taxes and licenses		Wks Tax/Lic	14	16,863
	15 Interest (see instructions)			15	889,668
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported on Form 1125-A and elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)			17	
	18 Retirement plans, etc.			18	
	19 Employee benefit programs			19	
20 Other deductions (attach statement)		Statement #4	20	23,539	
21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20			21	930,070	
22 Ordinary business income (loss). Subtract line 21 from line 8			22	(885,478)	
Tax and Payment	23 Interest due under the look-back method - completed long-term contracts (attach Form 8697)			23	
	24 Interest due under the look-back method - income forecast method (attach Form 8866)			24	
	25 BBAAAR imputed underpayment (see instructions)			25	
	26 Other taxes (see instructions)			26	
	27 Total balance due. Add lines 23 through 27			27	
	28 Payment (see instructions)			28	
	29 Amount owed. If line 28 is smaller than line 27, enter amount owed			29	
	30 Overpayment. If line 28 larger than line 27, enter overpayment			30	

Sign Here

Larry M Wright

Signature of partner or limited liability company member

Date

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name

Jerry G. Miers

Preparer's signature

Date

09-10-2019

Check ☒ if self-employed

PTIN

P00563339

Firm's name ▶ **Jerry G Miers CPA**

Firm's EIN ▶ **74-2269972**

Firm's address ▶ **17111 Blanco Trail**

San Antonio, TX 78248

Phone no. **(210) 653-2991**

Schedule B	Other Information
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1	What type of entity is filing this return? Check the applicable box:				Yes	No
a	<input type="checkbox"/> Domestic general partnership	b	<input type="checkbox"/> Domestic limited partnership			
c	<input checked="" type="checkbox"/> Domestic limited liability company	d	<input type="checkbox"/> Domestic limited liability partnership			
e	<input type="checkbox"/> Foreign partnership	f	<input type="checkbox"/> Other ▶			
2	At the end of the tax year:					
a	Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership					X
b	Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership SEE 1065B1 . . .				X	
3	At the end of the tax year, did the partnership:					
a	Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below					X
	(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock		
b	Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below					X
	(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital	
4	Does the partnership satisfy all four of the following conditions?				Yes	No
a	The partnership's total receipts for the tax year were less than \$250,000.					
b	The partnership's total assets at the end of the tax year were less than \$1 million.					
c	Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.					
d	The partnership is not filing and is not required to file Schedule M-3 If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.					X
5	Is this partnership a publicly traded partnership as defined in section 469(k)(2)?					X
6	During the tax year, did the partnership have any debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?					X
7	Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?					X
8	At any time during calendar year 2018, did the partnership have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country. ▶					X
9	At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt or Certain Foreign Gifts. See instructions					X
10a	Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.					X
b	Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions					X

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KrisJenn Ranch LLC

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Schedule B Other Information (continued)

	Yes	No
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
11 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly owned by the partnership throughout the tax year) <input type="checkbox"/>		
12 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
13 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, (FDEs) and Foreign Branches (FBs) enter the number of Forms 8858 attached. See instructions		
14 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. ▶		X
15 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. ▶ 0		
16a Did you make any payments in 2018 that would require you to file Form(s) 1099? See instructions		X
b If "Yes," did you or will you file required Form(s) 1099?		
17 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. ▶		
18 Enter the number of partners that are foreign governments under section 892. ▶		
19 During the partnership's tax year, did the partnership make any payments that would require it to file Form 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474)?		X
20 Was the partnership a specified domestic entity required to file Form 8938 for the tax year? See the Instructions to Form 8938		X
21 Is the partnership a section 721(c) partnership, as defined in Treasury Regulations section 1.721(c)-1T(b)(14)?		
22 During the tax year, did the partnership pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions. If "Yes," enter the total amount of the disallowed deductions. ▶ \$		
23 Did the partnership have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		
24 Does the partnership satisfy one of the following conditions and the partnership does not own a pass-through entity with current year, or prior year, carryover excess business interest expense? See instructions		
a The partnership's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year do not exceed \$25 million, and the partnership is not a tax shelter, or		
b The partnership only has business interest expense from (1) an electing real property trade or business, (2) an electing farming business, or (3) certain utility businesses under section 163(j)(7). If "No," complete and attach Form 8990.		
25 Is this partnership electing out of the centralized partnership audit regime under section 6221(b)? See instructions If "Yes," the partnership must complete Schedule B-2 (Form 1065). Enter the total from Schedule B-2, Part III, line 3. ▶ If "No," complete Designation of Partnership Representative below.		X

Designation of Partnership Representative (see instructions)

Enter below the information for the partnership representative (PR) for the tax year covered by this return.

Name of PR ▶	Larry M Wright	U.S. taxpayer identification number of PR ▶	
U.S. address of PR ▶	410 Spyglass Mc Queeney TX 78123	U.S. phone number of PR ▶	(210) 288-2806
If the PR is an entity, name of the designated individual for the PR ▶		U.S. taxpayer identification number of the designated individual ▶	
U.S. address of designated individual ▶		U.S. phone number of designated individual ▶	

26 Is the partnership attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter the amount from Form 8996, line 13. ▶ \$		

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KrisJenn Ranch LLC

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Schedule K		Partners' Distributive Share Items	Total amount
Income (Loss)	1	Ordinary business income (loss) (page 1, line 22)	1 (885,478)
	2	Net rental real estate income (loss) (attach Form 8825)	2
	3a	Other gross rental income (loss)	3a
	b	Expenses from other rental activities (attach statement)	3b
	c	Other net rental income (loss). Subtract line 3b from line 3a	3c
	4	Guaranteed payments	4
	5	Interest income	5 22,054
	6	Dividends and dividend equivalents:	6a
	a	Ordinary dividends	
	b	Qualified dividends	6b
	c	Dividend equivalents	6c
7	Royalties	7	
8	Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8	
9a	Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a 59,833	
b	Collectibles (28%) gain (loss)	9b	
c	Unrecaptured section 1250 gain (attach statement)	9c	
10	Net section 1231 gain (loss) (attach Form 4797)	10 (3,640,332)	
11	Other income (loss) (see instructions) Type ▶	11	
Deductions	12	Section 179 deduction (attach Form 4562)	12
	13a	Contributions	13a
	b	Investment interest expense	13b
	c	Section 59(e)(2) expenditures: (1) Type ▶ (2) Amount ▶	13c(2)
d	Other deductions (see instructions) Type ▶	13d	
Self-Employment	14a	Net earnings (loss) from self-employment	14a (930,070)
	b	Gross farming or fishing income	14b
	c	Gross nonfarm income	14c
Credits	15a	Low-income housing credit (section 42(j)(5))	15a
	b	Low-income housing credit (other)	15b
	c	Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	15c
	d	Other rental real estate credits (see instructions) Type ▶	15d
	e	Other rental credits (see instructions) Type ▶	15e
	f	Other credits (see instructions) Type ▶	15f
Foreign Transactions	16a	Name of country or U.S. possession ▶	16a
	b	Gross income from all sources	16b
	c	Gross income sourced at partner level	16c
		Foreign gross income sourced at partnership level	
	d	Section 951A category ▶ e Foreign branch category ▶	16e
	f	Passive category ▶ g General category ▶ h Other (attach statement) ▶	16h
		Deductions allocated and apportioned at partner level	
	i	Interest expense ▶ j Other ▶	16j
		Deductions allocated and apportioned at partnership level to foreign source income	
	k	Section 951A category ▶ l Foreign branch category ▶	16l
	m	Passive category ▶ n General category ▶ o Other (attach statement) ▶	16o
	p	Total foreign taxes (check one): ▶ Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16p
q	Reduction in taxes available for credit (attach statement)	16q	
r	Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	17a	Post-1986 depreciation adjustment	17a
	b	Adjusted gain or loss	17b
	c	Depletion (other than oil and gas)	17c
	d	Oil, gas, and geothermal properties - gross income	17d
	e	Oil, gas, and geothermal properties - deductions	17e
	f	Other AMT items (attach statement)	17f
Other Information	18a	Tax-exempt interest income	18a
	b	Other tax-exempt income	18b
	c	Nondeductible expenses	18c
	19a	Distributions of cash and marketable securities	19a 78,159
	b	Distributions of other property	19b
	20a	Investment income	20a 22,054
b	Investment expenses	20b	
c	Other items and amounts (attach statement)		

Analysis of Net Income (Loss)

1 Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16p						1	(4,443,923)
2 Analysis by partner type:	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt Organization	(vi) Nominee/Other	
a General partners							
b Limited partners		(4,443,923)					

Schedule L		Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)		
1	Cash		1,484		28,297		
2a	Trade notes and accounts receivable						
b	Less allowance for bad debts						
3	Inventories						
4	U.S. government obligations						
5	Tax-exempt securities						
6	Other current assets (attach statement)						
7a	Loans to partners (or persons related to partners)						
b	Mortgage and real estate loans		764,582		685,855		
8	Other investments (attach statement)	Statement #28	5,230,000				
9a	Buildings and other depreciable assets						
b	Less accumulated depreciation						
10a	Depletable assets						
b	Less accumulated depletion						
11	Land (net of any amortization)						
12a	Intangible assets (amortizable only)						
b	Less accumulated amortization						
13	Other assets (attach statement)						
14	Total assets		5,996,066		714,152		
Liabilities and Capital							
15	Accounts payable						
16	Mortgages, notes, bonds payable in less than 1 year						
17	Other current liabilities (attach statement)						
18	All nonrecourse loans		3,400,000				
19a	Loans from partners (or persons related to partners)						
b	Mortgages, notes, bonds payable in 1 year or more		4,100,000		3,400,000		
20	Other liabilities (attach statement)	Statement #32	283,923	Statement #32	224,090		
21	Partners' capital accounts		1,612,144		(2,909,938)		
22	Total liabilities and capital		9,396,067		714,152		

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note: The partnership may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books	(4,443,923)	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 16p, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16p (itemize):		a	Depreciation \$	
a	Depreciation \$				
b	Travel and entertainment \$		8	Add lines 6 and 7	
5	Add lines 1 through 4	(4,443,923)	9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	(4,443,923)

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	1,612,144	6	Distributions:	
2	Capital contributed:		a	Cash	78,159
	a Cash		b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) per books	(4,443,923)			
4	Other increases (itemize):		8	Add lines 6 and 7	78,159
5	Add lines 1 through 4	(2,831,779)	9	Balance at end of year. Subtract line 8 from line 5	(2,909,938)

SCHEDULE B-1**(Form 1065)**

(Rev. September 2017)

Department of the Treasury

Internal Revenue Service

Information on Partners Owning 50% or More of the Partnership▶ **Attach to Form 1065**▶ Go to www.irs.gov/Form1065 for the latest information.

OMB No. 1545-0123

Name of partnership

KrisJenn Ranch LLC

Employer identification number (EIN)

74-2840947

Part I **Entities Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2a)

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Org.	(v) Maximum Percentage Owned in Profit, Loss, or Capital

Part II **Individuals or Estates Owning 50% or More of the Partnership** (Form 1065, Schedule B, Question 2b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital
Larry M Wright		US	60
Gwynne A Wright		US	60

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

EEA

Schedule B-1 (Form 1065) (Rev. 9-2017)

**SCHEDULE D
(Form 1065)**Department of the Treasury
Internal Revenue Service
Name of partnership**Capital Gains and Losses**

- ▶ Attach to Form 1065 or Form 8865.
▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.
▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

2018

KrisJenn Ranch LLC

Employer identification number

74-2840947

Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Partnership's share of net short-term capital gain (loss), including specially allocated short-term capital gains (losses), from other partnerships, estates, and trusts				6
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on Form 1065, Schedule K, line 8 or 11; or Form 8865, Schedule K, line 8 or 11				7

Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions)

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain from installment sales from Form 6252, line 26 or 37				11 59,833
12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				12
13 Partnership's share of net long-term capital gain (loss), including specially allocated long-term capital gains (losses), from other partnerships, estates, and trusts				13
14 Capital gain distributions (see instructions)				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Enter here and on Form 1065, Schedule K, line 9a or 11; or Form 8865, Schedule K, line 9a or 11				15 59,833

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule D (Form 1065) 2018

**Schedule K-1
(Form 1065)**Department of the Treasury
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning _____, 2018 ending _____, 20 _____

**Partner's Share of Income, Deductions,
Credits, etc.**

▶ See page 2 of form and separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number

74-2840947

B Partnership's name, address, city, state, and ZIP code

KrisJenn Ranch LLC

410 Spyglass

McQueeney, TX 78123-3418

C IRS Center where partnership filed return

Ogden

D ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number**F** Partner's name, address, city, state, and ZIP code

Larry M Wright

410 Spyglass

Mc Queeney, TX 78123

G ☒ General partner or LLC
member-manager☐ Limited partner or other LLC
member**H** ☒ Domestic partner☐ Foreign partner**I1** What type of entity is this partner? INDIVIDUAL**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	100.0000000	%	100.0000000	%
Loss	100.0000000	%	100.0000000	%
Capital	30.0000000	%	30.0000000	%

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse \$	3,400,000	\$
Qualified nonrecourse financing \$		\$
Recourse \$		\$

L Partner's capital account analysis:

Beginning capital account \$	1,612,144
Capital contributed during the year . . . \$	
Current year increase (decrease) \$	(4,443,923)
Withdrawals & distributions \$	(78,159)
Ending capital account \$	(2,909,938)

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)
M Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No

If "Yes," attach statement (see instructions)

Final K-1

Amended K-1

OMB No. 1545-0123

**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**

1 Ordinary business income (loss) (885,478)	15 Credits
2 Net rental real estate income (loss)	
3 Other net rental income (loss)	16 Foreign transactions
4 Guaranteed payments	
5 Interest income 22,054	
6a Ordinary dividends	
6b Qualified dividends	
6c Dividend equivalents	
7 Royalties	
8 Net short-term capital gain (loss)	17 Alternative minimum tax (AMT) items
9a Net long-term capital gain (loss) 59,833	
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	18 Tax-exempt income and nondeductible expenses
10 Net section 1231 gain (loss) (3,640,332)	
11 Other income (loss)	19 Distributions A 78,159
12 Section 179 deduction	
13 Other deductions	20 Other information A 22,054
14 Self-employment earnings (loss) A (930,070)	Z * STMT

For IRS Use Only

*See attached statement for additional information.

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

		Code	Report on
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit	See the Partner's Instructions
		K Disabled access credit	
		L Empowerment zone employment credit	
		M Credit for increasing research activities	
		N Credit for employer social security and Medicare taxes	
		O Backup withholding	
		P Other credits	
Passive loss	Report on		
Passive income	See the Partner's Instructions		
Nonpassive loss	Schedule E, line 28, column (h)		
Nonpassive income	See the Partner's Instructions		
2. Net rental real estate income (loss)	Schedule E, line 28, column (k)		
3. Other net rental income (loss)	See the Partner's Instructions		
Net income			
Net loss			
4. Guaranteed payments	Schedule E, line 28, column (k)		
5. Interest income	Form 1040, line 2b		
6a. Ordinary dividends	Form 1040, line 3b		
6b. Qualified dividends	Form 1040, line 3a		
6c. Dividend equivalents	See the Partner's Instructions		
7. Royalties	Schedule E, line 4		
8. Net short-term capital gain (loss)	Schedule D, line 5		
9a. Net long-term capital gain (loss)	Schedule D, line 12		
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)		
9c. Unrecaptured section 1250 gain	See the Partner's Instructions		
10. Net section 1231 gain (loss)	See the Partner's Instructions		
11. Other income (loss)			
Code			
A Other portfolio income (loss)	See the Partner's Instructions		
B Involuntary conversions	See the Partner's Instructions		
C Sec. 1256 contracts & straddles	Form 6781, line 1		
D Mining exploration costs recapture	See Pub. 535		
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982		
F Section 951A income	See the Partner's Instructions		
G Section 965(a) inclusion			
H Subpart F income other than sections 951A and 965 inclusion			
I Other income (loss)			
12. Section 179 deduction	See the Partner's Instructions		
13. Other deductions			
A Cash contributions (60%)	See the Partner's Instructions		
B Cash contributions (30%)			
C Noncash contributions (50%)			
D Noncash contributions (30%)			
E Capital gain property to a 50% organization (30%)	Form 4952, line 1		
F Capital gain property (20%)			
G Contributions (100%)			
H Investment interest expense			
I Deductions-royalty income	Schedule E, line 19		
J Section 59(e)(2) expenditures	See the Partner's Instructions		
K Excess business interest expense	See the Partner's Instructions		
L Deductions-portfolio (other)	Schedule A, line 16		
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29		
N Educational assistance benefits	See the Partner's Instructions		
O Dependent care benefits	Form 2441, line 12		
P Preproductive period expenses	See the Partner's Instructions		
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions		
R Pensions and IRAs	See the Partner's Instructions		
S Reforestation expense deduction through V	See the Partner's Instructions		
W Other deductions	Reserved for future use		
X Section 965(c) deduction	See the Partner's Instructions		
14. Self-employment earnings (loss)			
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.			
A Net earnings (loss) from self-employment	Schedule SE, Section A or B		
B Gross farming or fishing income	See the Partner's Instructions		
C Gross non-farm income	See the Partner's Instructions		
15. Credits			
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions		
B Low-income housing credit (other) from pre-2008 buildings			
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings			
D Low-income housing credit (other) from post-2007 buildings			
E Qualified rehabilitation expenditures (rental real estate)	Schedule 5 (Form 1040), line 74, box a		
F Other rental real estate credits			
G Other rental credits			
H Undistributed capital gains credit			
I Biofuel producer credit	See the Partner's Instructions		
16. Foreign transactions			
A Name of country or U.S. possession	Form 1116, Part I		
B Gross income from all sources			
C Gross income sourced at partner level			
Foreign gross income sourced at partnership level			
D Section 951A category	Form 1116, Part I		
E Foreign branch category			
F Passive category			
G General category			
H Other	Form 1116, Part I		
Deductions allocated and apportioned at partner level			
I Interest expense	Form 1116, Part I		
J Other	Form 1116, Part I		
Deductions allocated and apportioned at partnership level to foreign source income			
K Section 951A category	Form 1116, Part I		
L Foreign branch category			
M Passive category			
N General category			
O Other	Form 1116, Part II		
Other information			
P Total foreign taxes paid	Form 1116, Part II		
Q Total foreign taxes accrued	Form 1116, Part II		
R Reduction in taxes available for credit	Form 1116, line 12		
S Foreign trading gross receipts	Form 8873		
T Extraterritorial income exclusion	Form 8873		
U Section 951A(c)(1)(A) tested income	See the Partner's Instructions		
V Tested foreign income tax			
W Section 965 information			
X Other foreign transactions			
17. Alternative minimum tax (AMT) items			
A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251		
B Adjusted gain or loss			
C Depletion (other than oil & gas)			
D Oil, gas, & geothermal-gross income			
E Oil, gas, & geothermal-deductions	Form 6251		
F Other AMT items			
18. Tax-exempt income and nondeductible expenses			
A Tax-exempt interest income	Form 1040, line 2a		
B Other tax-exempt income	See the Partner's Instructions		
C Nondeductible expenses	See the Partner's Instructions		
19. Distributions			
A Cash and marketable securities	See the Partner's Instructions		
B Distribution subject to section 737			
C Other property			
20. Other information			
A Investment income	Form 4952, line 4a		
B Investment expenses	Form 4952, line 5		
C Fuel tax credit information	Form 4136		
D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions		
E Basis of energy property	See the Partner's Instructions		
F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8		
G Recapture of low-income housing credit (other)	Form 8611, line 8		
H Recapture of investment credit	See Form 4255		
I Recapture of other credits	See the Partner's Instructions		
J Look-back interest - completed long-term contracts	See Form 8697		
K Look-back interest - income forecast method	See Form 8866		
L Dispositions of property with section 179 deductions	See the Partner's Instructions		
M Recapture of section 179 deduction			
N Interest expense for corporate partners			
O through Y			
Z Section 199A income			
AA Section 199A W-2 wages			
AB Section 199A unadjusted basis			
AC Section 199A REIT dividends			
AD Section 199A PTP income			
AE Excess taxable income			
AF Excess business interest income			
AG Gross receipts for section 59A(e)			
AH Other information			

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QBI	Qualified Business Income Deduction Information Reported in Accordance with Prop Reg 1.199A-6 Schedule K-1, Line 20, Codes Z-AD								2018
Partnership Name KrisJenn Ranch LLC									EIN 74-2840947
Partner Name Larry M Wright									SSN/EIN <div style="background-color: black; width: 100px; height: 20px;"></div>
Name of Trade or Business	Taxpayer Identification Number	Qualified Business Income/(loss) (Z)	Section 1231 Gain (Loss)	Section 179	W-2 Wages (AA)	Unadjusted Basis Immediately After Acquisition (AB)	Qualified REIT Dividends (AC)	Qualified PTP Income/(Loss) (AD)	SSTB *
1065: KrisJenn Ranch LLC	74-2840947	(885,478)(3,640,332)	-	-	-	-	-	-	No

Specified Service Trade or Business

WK_QBIP-LD

Partner's Adjusted Basis Worksheet

2018

Keep for your records.

Partner Number:	TIN:	Tax year ending: 12-31-2018	Ownership %: 30.000000
Name of Partner: Larry M Wright			
Name of Partnership: KrisJenn Ranch LLC			EIN 74-2840947

A.	Partner's share of partnership liabilities (Sch K-1, Item K)	A.	
B.	Partner's share of partnership liabilities from PRIOR year	B.	(3,400,000)
C.	Increases (Decrease) in share of Partnership Liabilities during this tax period	C.	(3,400,000)
1.	Adjusted Basis from preceding year	1.	0
2.	Capital contributions of property		
a.	Gain (if any) recognized this year on contribution of property to partnership	2 a.	
b.	Cash contributed during the year	b.	
c.	Adjusted basis of property contributed during the year	c.	
d.	Partnership interest acquired other than by cash or property	d.	
	Total additional contributions (Total lines 2a-2d)	2.	
3.	Items of Income or Gain for this period		
a.	Ordinary Income (Sch K-1, Line 1)	3 a.	
b.	Real Estate Rental Income (Sch K-1, Line 2)	b.	
c.	Other Rental Income (Sch K-1, Line 3c)	c.	
d.	Interest, Dividends & Royalties (Sch K-1, Lines 5,6a,6c & 7)	d.	22,054
e.	Capital Gain (Sch K-1, Lines 8 & 9a)	e.	59,833
f.	Other Portfolio Income (Sch K-1, Line 11a)	f.	
g.	Section 1231 Gain (Sch K-1, Line 10)	g.	
h.	Other Income (Sch K-1, Line 11)	h.	
i.	Tax Exempt Income (Sch K-1, Lines 18a & b)	i.	
j.	Excess Depletion Adjustment	j.	
k.	Increase from Recapture of Business Credits	k.	
l.	Gain from 179 disposition	l.	
	(See IRC § 49(a), 50(a), 50(c)(2) & 1371 (d))		
	Total items of Income or Gains (Total lines 3a-3l)	3.	81,887
4.	Increase in Partnership Share of Partnership Liabilities from line C above	4.	
5.	Total increases in basis (combine lines 1 through 4)	5.	81,887
6.	Distributions to the Partner during the year	6.	78,159
7.	Decrease in Partner's Share of Partnership Liabilities from line C above	7.	3,400,000
8 a.	Decrease for Non-Deductible Expenses/Credit Adjustments	8 a.	
b.	Decrease for Depletion	b.	
	Total other decreases (lines 8a-8b)	8.	
9.	Subtotal - basis after all distributions and other decreases (Line 5 minus lines 6-8)	9.	
10.	Items of Losses and Deductions (Allowed for the current year)		
a.	Ordinary Loss (Page 2, Col e, Line 10a)	10 a.	
b.	Real Estate Rental Loss (Page 2, Col e, Line 10b)	b.	
c.	Other Rental Loss (Page 2, Col e, Line 10c)	c.	
d.	Capital Loss (Page 2, Col e, Line 10d)	d.	
e.	Other Portfolio Loss (Page 2, Col e, Line 10e)	e.	
f.	Section 1231 Loss (Page 2, Col e, Line 10f)	f.	
g.	Other Loss (Page 2, Col e, Line 10g)	g.	
h.	Charitable Contributions (Page 2, Col e, Line 10h)	h.	
i.	Section 179 Expense (Page 2, Col e, Line 10i)	i.	
j.	Portfolio Income Expenses (Page 2, Col e, Line 10j)	j.	
k.	Other Deductions (Page 2, Col e, Line 10k)	k.	
l.	Interest Expense on Investment Debt (Page 2, Col e, Line 10l)	l.	
m.	Total Foreign Taxes Paid/Accrued (Page 2, Col e, Line 10m)	m.	
n.	Section 59(e) Expenditures (Page 2, Col e, Line 10n)	n.	
o.	Other decreases (Page 2, Col e, Line 10o)	o.	
p.	Loss from 179 disposition (Page 2, Col e, Line 10p)	p.	
	Total items of Losses and Deductions (Total lines 10a-10p)	10.	
11.	Adjusted Basis of Partnership Interest (Cannot be negative) (Line 9-Line 10) At-Risk Basis	11.	0
12.	At-risk adjustment: (Amount from lines 5)	12.	81,887
13.	Enter the amount from lines 6, 7, 8 and 10	13.	(3,478,159)
14.	Enter any nonrecourse loans, etc.	14.	()
15.	Enter the FMV of partner's personal property not used in the partnership that secures a nonrecourse loan on line 14	15.	
16.	Combine lines 12 through 15. If negative, no current year loss can be deducted. See Form 6198	16.	(3,396,272)

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Allocation of Losses and Deductions

2018

Keep for your records.

Partner Number:	TIN:	Year Ended:	Ownership %:
		12-31-2018	100.000000
Partner Name: Larry M Wright			
Partnership Name: KrisJenn Ranch LLC			EIN 74-2840947

		(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Disallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business	(Sch K-1, Line 1)		885,478	885,478	19.565072		885,478
b Net losses from rental real estate activities	(Sch K-1, Line 2)						
c Net losses from other rental activities	(Sch K-1, Line 3)						
d Net short-term capital losses	(Sch K-1, Lines 8 & 9a)						
d Net long-term capital losses							
e Other portfolio losses	(Sch K-1, Line 11a)						
f Net losses under Section 1231	(Sch K-1, Line 10)		3,640,332	3,640,332	80.434928		3,640,332
g Other losses	(Sch K-1, Line 11i)						
h Charitable contributions	(Sch K-1, Lines 13a-g)						
i Section 179 expense deduction	(Sch K-1, Line 12)						
j Portfolio income expenses	(Sch K-1, Lines 13k & l)						
k Other deductions	(Sch K-1, Lines 13m-s,w)						
l Interest expense on investment debts	(Sch K-1, Line 13h)						
m Foreign taxes paid or accrued	(Sch K-1, Lines 16p & q)						
n Section 59(e) expenditures	(Sch K-1, Line 13j)						
o Other decreases							
p Loss from 179 asset							
Total deductible losses and deductions			4,525,810	4,525,810			4,525,810
8a Nondeductible expenses & credit adj							
b Oil and gas depletion							
Total nondeductible losses and deductions							
Totals			4,525,810	4,525,810			4,525,810

**Schedule K-1
(Form 1065)**Department of the Treasury
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning _____, 2018 ending _____, 20 _____

**Partner's Share of Income, Deductions,
Credits, etc.**

▶ See page 2 of form and separate instructions.

Part I Information About the Partnership									
A Partnership's employer identification number 74-2840947									
B Partnership's name, address, city, state, and ZIP code KrisJenn Ranch LLC 410 Spyglass McQueeney, TX 78123-3418									
C IRS Center where partnership filed return Ogden									
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)									
Part II Information About the Partner									
E Partner's identifying number [REDACTED]									
F Partner's name, address, city, state, and ZIP code Gwynne A Wright 410 Spyglass McQueeney, TX 78123									
G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member									
H <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner									
I1 What type of entity is this partner? <u>INDIVIDUAL</u>									
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/>									
J Partner's share of profit, loss, and capital (see instructions):									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Beginning</th> <th style="text-align: left; border-bottom: 1px solid black;">Ending</th> </tr> </thead> <tbody> <tr> <td>Profit 0.0000000 %</td> <td>0.0000000 %</td> </tr> <tr> <td>Loss 0.0000000 %</td> <td>0.0000000 %</td> </tr> <tr> <td>Capital 30.0000000 %</td> <td>30.0000000 %</td> </tr> </tbody> </table>	Beginning	Ending	Profit 0.0000000 %	0.0000000 %	Loss 0.0000000 %	0.0000000 %	Capital 30.0000000 %	30.0000000 %	
Beginning	Ending								
Profit 0.0000000 %	0.0000000 %								
Loss 0.0000000 %	0.0000000 %								
Capital 30.0000000 %	30.0000000 %								
K Partner's share of liabilities:									
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Beginning</th> <th style="text-align: left; border-bottom: 1px solid black;">Ending</th> </tr> </thead> <tbody> <tr> <td>Nonrecourse \$</td> <td>\$</td> </tr> <tr> <td>Qualified nonrecourse financing \$</td> <td>\$</td> </tr> <tr> <td>Recourse \$</td> <td>\$</td> </tr> </tbody> </table>	Beginning	Ending	Nonrecourse \$	\$	Qualified nonrecourse financing \$	\$	Recourse \$	\$	
Beginning	Ending								
Nonrecourse \$	\$								
Qualified nonrecourse financing \$	\$								
Recourse \$	\$								
L Partner's capital account analysis:									
Beginning capital account \$									
Capital contributed during the year . . . \$									
Current year increase (decrease) . . . \$									
Withdrawals & distributions \$ ()									
Ending capital account \$									
<input checked="" type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> Other (explain)									
M Did the partner contribute property with a built-in gain or loss?									
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No									
If "Yes," attach statement (see instructions)									

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items	
1 Ordinary business income (loss)	15 Credits
2 Net rental real estate income (loss)	
3 Other net rental income (loss)	16 Foreign transactions
4 Guaranteed payments	
5 Interest income	
6a Ordinary dividends	
6b Qualified dividends	
6c Dividend equivalents	
7 Royalties	
8 Net short-term capital gain (loss)	17 Alternative minimum tax (AMT) items
9a Net long-term capital gain (loss)	
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	18 Tax-exempt income and nondeductible expenses
10 Net section 1231 gain (loss)	
11 Other income (loss)	19 Distributions
12 Section 179 deduction	
13 Other deductions	20 Other information
14 Self-employment earnings (loss)	
*See attached statement for additional information.	
For IRS Use Only	

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

		Code	Report on
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.	Passive loss	J Work opportunity credit	See the Partner's Instructions
	Passive income	K Disabled access credit	
	Nonpassive loss	L Empowerment zone employment credit	
	Nonpassive income	M Credit for increasing research activities	
		N Credit for employer social security and Medicare taxes	
2. Net rental real estate income (loss)	See the Partner's Instructions	O Backup withholding	See the Partner's Instructions
3. Other net rental income (loss)	See the Partner's Instructions	P Other credits	
4. Guaranteed payments	Schedule E, line 28, column (h)		
5. Interest income	Schedule E, line 28, column (k)		
6a. Ordinary dividends	Form 1040, line 2b	15. Foreign transactions	
6b. Qualified dividends	Form 1040, line 3b	A Name of country or U.S. possession	Form 1116, Part I
6c. Dividend equivalents	Form 1040, line 3a	B Gross income from all sources	
7. Royalties	See the Partner's Instructions	C Gross income sourced at partner level	
8. Net short-term capital gain (loss)	Schedule E, line 4	Foreign gross income sourced at partnership level	
9a. Net long-term capital gain (loss)	Schedule D, line 5	D Section 951A category	Form 1116, Part I
9b. Collectibles (28%) gain (loss)	Schedule D, line 12	E Foreign branch category	
	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	F Passive category	
	See the Partner's Instructions	G General category	
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	H Other	
10. Net section 1231 gain (loss)	See the Partner's Instructions	Deductions allocated and apportioned at partner level	
11. Other income (loss)		I Interest expense	Form 1116, Part I
Code		J Other	Form 1116, Part I
A Other portfolio income (loss)	See the Partner's Instructions	Deductions allocated and apportioned at partnership level to foreign source income	
B Involuntary conversions	See the Partner's Instructions	K Section 951A category	Form 1116, Part I
C Sec. 1256 contracts & straddles	Form 6781, line 1	L Foreign branch category	
D Mining exploration costs recapture	See Pub. 535	M Passive category	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	N General category	
F Section 951A income		O Other	
G Section 965(a) inclusion	See the Partner's Instructions	Other information	
H Subpart F income other than sections 951A and 965 inclusion		P Total foreign taxes paid	Form 1116, Part II
I Other income (loss)		Q Total foreign taxes accrued	Form 1116, Part II
12. Section 179 deduction	See the Partner's Instructions	R Reduction in taxes available for credit	Form 1116, line 12
13. Other deductions		S Foreign trading gross receipts	Form 8873
A Cash contributions (60%)	See the Partner's Instructions	T Extraterritorial income exclusion	Form 8873
B Cash contributions (30%)		U Section 951A(c)(1)(A) tested income	
C Noncash contributions (50%)		V Tested foreign income tax	See the Partner's Instructions
D Noncash contributions (30%)		W Section 965 information	
E Capital gain property to a 50% organization (30%)		X Other foreign transactions	
F Capital gain property (20%)		17. Alternative minimum tax (AMT) items	
G Contributions (100%)		A Post-1986 depreciation adjustment	See the Partner's Instructions and the Instructions for Form 6251
H Investment interest expense	Form 4952, line 1	B Adjusted gain or loss	
I Deductions-royalty income	Schedule E, line 19	C Depletion (other than oil & gas)	
J Section 59(e)(2) expenditures	See the Partner's Instructions	D Oil, gas, & geothermal-gross income	
K Excess business interest expense	See the Partner's Instructions	E Oil, gas, & geothermal-deductions	
L Deductions-portfolio (other)	Schedule A, line 16	F Other AMT items	
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	18. Tax-exempt income and nondeductible expenses	
N Educational assistance benefits	See the Partner's Instructions	A Tax-exempt interest income	Form 1040, line 2a
O Dependent care benefits	Form 2441, line 12	B Other tax-exempt income	See the Partner's Instructions
P Preproductive period expenses	See the Partner's Instructions	C Nondeductible expenses	See the Partner's Instructions
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions	19. Distributions	
R Pensions and IRAs	See the Partner's Instructions	A Cash and marketable securities	See the Partner's Instructions
S Reforestation expense deduction through V	See the Partner's Instructions	B Distribution subject to section 737	
W Other deductions	Reserved for future use	C Other property	
X Section 965(c) deduction	See the Partner's Instructions	20. Other information	
14. Self-employment earnings (loss)		A Investment income	Form 4952, line 4a
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE		B Investment expenses	Form 4952, line 5
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	C Fuel tax credit information	Form 4136
B Gross farming or fishing income	See the Partner's Instructions	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions
C Gross non-farm income	See the Partner's Instructions	E Basis of energy property	See the Partner's Instructions
15. Credits		F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	G Recapture of low-income housing credit (other)	Form 8611, line 8
B Low-income housing credit (other) from pre-2008 buildings		H Recapture of investment credit	See Form 4255
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		I Recapture of other credits	See the Partner's Instructions
D Low-income housing credit (other) from post-2007 buildings		J Look-back interest - completed long-term contracts	See Form 8697
E Qualified rehabilitation expenditures (rental real estate)		K Look-back interest - income forecast method	See Form 8866
F Other rental real estate credits		L Dispositions of property with section 179 deductions	
G Other rental credits		M Recapture of section 179 deduction	
H Undistributed capital gains credit		N Interest expense for corporate partners	
EEA I Biofuel producer credit	Schedule S (Form 1040), line 74, box a	O through Y	
	See the Partner's Instructions	Z Section 199A income	See the Partner's Instructions
		AA Section 199A W-2 wages	
		AB Section 199A unadjusted basis	
		AC Section 199A REIT dividends	
		AD Section 199A PTP income	
		AE Excess taxable income	
		AF Excess business interest income	
		AG Gross receipts for section 59A(e)	
		AH Other information	

Partner's Adjusted Basis Worksheet

2018

Keep for your records.

Partner Number:	TIN: [REDACTED]	Tax year ending: 12-31-2018	Ownership %: 30.000000
Name of Partner: Gwynne A Wright			
Name of Partnership: KrisJenn Ranch LLC			EIN 74-2840947

A.	Partner's share of partnership liabilities (Sch K-1, Item K)	A.	_____	
B.	Partner's share of partnership liabilities from PRIOR year	B.	(_____)	
C.	Increases (Decrease) in share of Partnership Liabilities during this tax period	C.	_____	
1.	Adjusted Basis from preceding year			1. _____ 0
2.	Capital contributions of property			
a.	Gain (if any) recognized this year on contribution of property to partnership	2 a.	_____	
b.	Cash contributed during the year	b.	_____	
c.	Adjusted basis of property contributed during the year	c.	_____	
d.	Partnership interest acquired other than by cash or property	d.	_____	
	Total additional contributions (Total lines 2a-2d)	2.	_____	
3.	Items of Income or Gain for this period			
a.	Ordinary Income (Sch K-1, Line 1)	3 a.	_____	
b.	Real Estate Rental Income (Sch K-1, Line 2)	b.	_____	
c.	Other Rental Income (Sch K-1, Line 3c)	c.	_____	
d.	Interest, Dividends & Royalties (Sch K-1, Lines 5,6a,6c & 7)	d.	_____	
e.	Capital Gain (Sch K-1, Lines 8 & 9a)	e.	_____	
f.	Other Portfolio Income (Sch K-1, Line 11a)	f.	_____	
g.	Section 1231 Gain (Sch K-1, Line 10)	g.	_____	
h.	Other Income (Sch K-1, Line 11)	h.	_____	
i.	Tax Exempt Income (Sch K-1, Lines 18a & b)	i.	_____	
j.	Excess Depletion Adjustment	j.	_____	
k.	Increase from Recapture of Business Credits	k.	_____	
l.	Gain from 179 disposition (See IRC § 49(a), 50(a), 50(c)(2) & 1371 (d))	l.	_____	
	Total items of Income or Gains (Total lines 3a-3l)	3.	_____	
4.	Increase in Partnership Share of Partnership Liabilities from line C above	4.	_____	
5.	Total increases in basis (combine lines 1 through 4)			5. _____
6.	Distributions to the Partner during the year	6.	_____	
7.	Decrease in Partner's Share of Partnership Liabilities from line C above	7.	_____	
8 a.	Decrease for Non-Deductible Expenses/Credit Adjustments	8 a.	_____	
b.	Decrease for Depletion	b.	_____	
	Total other decreases (lines 8a-8b)	8.	_____	
9.	Subtotal - basis after all distributions and other decreases (Line 5 minus lines 6-8)			9. _____
10.	Items of Losses and Deductions (Allowed for the current year)			
a.	Ordinary Loss (Page 2, Col e, Line 10a)	10 a.	_____	
b.	Real Estate Rental Loss (Page 2, Col e, Line 10b)	b.	_____	
c.	Other Rental Loss (Page 2, Col e, Line 10c)	c.	_____	
d.	Capital Loss (Page 2, Col e, Line 10d)	d.	_____	
e.	Other Portfolio Loss (Page 2, Col e, Line 10e)	e.	_____	
f.	Section 1231 Loss (Page 2, Col e, Line 10f)	f.	_____	
g.	Other Loss (Page 2, Col e, Line 10g)	g.	_____	
h.	Charitable Contributions (Page 2, Col e, Line 10h)	h.	_____	
i.	Section 179 Expense (Page 2, Col e, Line 10i)	i.	_____	
j.	Portfolio Income Expenses (Page 2, Col e, Line 10j)	j.	_____	
k.	Other Deductions (Page 2, Col e, Line 10k)	k.	_____	
l.	Interest Expense on Investment Debt (Page 2, Col e, Line 10l)	l.	_____	
m.	Total Foreign Taxes Paid/Accrued (Page 2, Col e, Line 10m)	m.	_____	
n.	Section 59(e) Expenditures (Page 2, Col e, Line 10n)	n.	_____	
o.	Other decreases (Page 2, Col e, Line 10o)	o.	_____	
p.	Loss from 179 disposition (Page 2, Col e, Line 10p)	p.	_____	
	Total items of Losses and Deductions (Total lines 10a-10p)	10.	_____	
11.	Adjusted Basis of Partnership Interest (Cannot be negative) (Line 9-Line 10) At-Risk Basis			11. _____ 0
12.	At-risk adjustment: (Amount from lines 5)	12.	_____	
13.	Enter the amount from lines 6, 7, 8 and 10	13.	(_____)	
14.	Enter any nonrecourse loans, etc.	14.	(_____)	
15.	Enter the FMV of partner's personal property not used in the partnership that secures a nonrecourse loan on line 14	15.	_____	
16.	Combine lines 12 through 15. If negative, no current year loss can be deducted. See Form 6198			16. _____

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Allocation of Losses and Deductions

2018

Keep for your records.

Partner Number:	TIN:	Year Ended:	Ownership %:
		12-31-2018	
Partner Name: Gwynne A Wright			
Partnership Name: KrisJenn Ranch LLC			EIN 74-2840947

		(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Disallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business	(Sch K-1, Line 1)						
b Net losses from rental real estate activities	(Sch K-1, Line 2)						
c Net losses from other rental activities	(Sch K-1, Line 3)						
d Net short-term capital losses	(Sch K-1, Lines 8 & 9a)						
d Net long-term capital losses							
e Other portfolio losses	(Sch K-1, Line 11a)						
f Net losses under Section 1231	(Sch K-1, Line 10)						
g Other losses	(Sch K-1, Line 11i)						
h Charitable contributions	(Sch K-1, Lines 13a-g)						
i Section 179 expense deduction	(Sch K-1, Line 12)						
j Portfolio income expenses	(Sch K-1, Lines 13k & l)						
k Other deductions	(Sch K-1, Lines 13m-s,w)						
l Interest expense on investment debts	(Sch K-1, Line 13h)						
m Foreign taxes paid or accrued	(Sch K-1, Lines 16p & q)						
n Section 59(e) expenditures	(Sch K-1, Line 13j)						
o Other decreases							
p Loss from 179 asset							
Total deductible losses and deductions							
8a Nondeductible expenses & credit adj							
b Oil and gas depletion							
Total nondeductible losses and deductions							
Totals							

**Schedule K-1
(Form 1065)**Department of the Treasury
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning _____, 2018 ending _____, 20 _____

**Partner's Share of Income, Deductions,
Credits, etc.**

▶ See page 2 of form and separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number

74-2840947

B Partnership's name, address, city, state, and ZIP code

KrisJenn Ranch LLC

410 Spyglass

McQueeney, TX 78123-3418

C IRS Center where partnership filed return

Ogden

D ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's identifying number**F** Partner's name, address, city, state, and ZIP code

Jennifer J Wright

410 Spyglass

Mc Queeney, TX 78123

G ☐ General partner or LLC
member-manager☒ Limited partner or other LLC
member**H** ☒ Domestic partner☐ Foreign partner**I1** What type of entity is this partner? INDIVIDUAL**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning		Ending	
Profit	0.0000000	%	0.0000000	%
Loss	0.0000000	%	0.0000000	%
Capital	20.0000000	%	20.0000000	%

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse \$		\$
Qualified nonrecourse financing \$		\$
Recourse \$		\$

L Partner's capital account analysis:

Beginning capital account \$	
Capital contributed during the year . . . \$	
Current year increase (decrease) . . . \$	
Withdrawals & distributions \$ ()	
Ending capital account \$	

☒ Tax basis ☐ GAAP ☐ Section 704(b) book
☐ Other (explain)
M Did the partner contribute property with a built-in gain or loss?☐ Yes ☒ No

If "Yes," attach statement (see instructions)

☐ Final K-1☐ Amended K-1

OMB No. 1545-0123

**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**

1 Ordinary business income (loss)	15 Credits
2 Net rental real estate income (loss)	
3 Other net rental income (loss)	16 Foreign transactions
4 Guaranteed payments	
5 Interest income	
6a Ordinary dividends	
6b Qualified dividends	
6c Dividend equivalents	
7 Royalties	
8 Net short-term capital gain (loss)	17 Alternative minimum tax (AMT) items
9a Net long-term capital gain (loss)	
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	18 Tax-exempt income and nondeductible expenses
10 Net section 1231 gain (loss)	
11 Other income (loss)	19 Distributions
12 Section 179 deduction	
13 Other deductions	20 Other information
14 Self-employment earnings (loss)	

*See attached statement for additional information.

For IRS Use Only

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		Code	Report on	
Passive loss	See the Partner's Instructions	J Work opportunity credit	See the Partner's Instructions	
Passive income	Schedule E, line 28, column (h)	K Disabled access credit		
Nonpassive loss	See the Partner's Instructions	L Empowerment zone employment credit		
Nonpassive income	Schedule E, line 28, column (k)	M Credit for increasing research activities		
2. Net rental real estate income (loss)	See the Partner's Instructions	N Credit for employer social security and Medicare taxes		
3. Other net rental income (loss)	See the Partner's Instructions	O Backup withholding		
Net income	Schedule E, line 28, column (h)	P Other credits	Form 1116, Part I	
Net loss	See the Partner's Instructions	16. Foreign transactions		
4. Guaranteed payments	Schedule E, line 28, column (k)	A Name of country or U.S. possession		
5. Interest income	Form 1040, line 2b	B Gross income from all sources		
6a. Ordinary dividends	Form 1040, line 3b	C Gross income sourced at partner level	Form 1116, Part I	
6b. Qualified dividends	Form 1040, line 3a	Foreign gross income sourced at partnership level		
6c. Dividend equivalents	See the Partner's Instructions	D Section 951A category		
7. Royalties	Schedule E, line 4	E Foreign branch category		
8. Net short-term capital gain (loss)	Schedule D, line 5	F Passive category	Form 1116, Part I	
9a. Net long-term capital gain (loss)	Schedule D, line 12	G General category		
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)	H Other		
9c. Unrecaptured section 1250 gain	See the Partner's Instructions	Deductions allocated and apportioned at partner level		
10. Net section 1231 gain (loss)	See the Partner's Instructions	I Interest expense	Form 1116, Part I	
11. Other income (loss)	See the Partner's Instructions	J Other	Form 1116, Part I	
Code		Deductions allocated and apportioned at partnership level to foreign source income	Form 1116, Part I	
A Other portfolio income (loss)	See the Partner's Instructions	K Section 951A category		
B Involuntary conversions	See the Partner's Instructions	L Foreign branch category		
C Sec. 1256 contracts & straddles	Form 6781, line 1	M Passive category		
D Mining exploration costs recapture	See Pub. 535	N General category	Form 1116, Part I	
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982	O Other		
F Section 951A income	See the Partner's Instructions	Other information		
G Section 965(a) inclusion		P Total foreign taxes paid		
H Subpart F income other than sections 951A and 965 inclusion		Q Total foreign taxes accrued		
I Other income (loss)		R Reduction in taxes available for credit		
12. Section 179 deduction	See the Partner's Instructions	S Foreign trading gross receipts	Form 1116, Part II	
13. Other deductions	See the Partner's Instructions	T Extraterritorial income exclusion	Form 1116, Part II	
A Cash contributions (60%)	See the Partner's Instructions	U Section 951A(c)(1)(A) tested income	Form 1116, line 12	
B Cash contributions (30%)		V Tested foreign income tax	Form 8873	
C Noncash contributions (50%)		W Section 965 information	See the Partner's Instructions	
D Noncash contributions (30%)		X Other foreign transactions		
E Capital gain property to a 50% organization (30%)	17. Alternative minimum tax (AMT) items	See the Partner's Instructions and the Instructions for Form 6251		
F Capital gain property (20%)	A Post-1986 depreciation adjustment			
G Contributions (100%)	B Adjusted gain or loss			
H Investment interest expense	C Depletion (other than oil & gas)			
I Deductions-royalty income	Form 4952, line 1	D Oil, gas, & geothermal-gross income	See the Partner's Instructions	
J Section 59(e)(2) expenditures	Schedule E, line 19	E Oil, gas, & geothermal-deductions		
K Excess business interest expense	See the Partner's Instructions	F Other AMT items		
L Deductions-portfolio (other)	Schedule A, line 16	18. Tax-exempt income and nondeductible expenses	Form 1040, line 2a	
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29	A Tax-exempt interest income	See the Partner's Instructions	
N Educational assistance benefits	See the Partner's Instructions	B Other tax-exempt income	See the Partner's Instructions	
O Dependent care benefits	Form 2441, line 12	C Nondeductible expenses	See the Partner's Instructions	
P Praproductive period expenses	See the Partner's Instructions	19. Distributions	See the Partner's Instructions	
Q Commercial revitalization deduction from rental real estate activities	See the Partner's Instructions	A Cash and marketable securities		
R Pensions and IRAs	See the Partner's Instructions	B Distribution subject to section 737		
S Reforestation expense deduction through V	Reserved for future use	C Other property		
W Other deductions	See the Partner's Instructions	20. Other information	Form 4952, line 4a	
X Section 965(c) deduction	See the Partner's Instructions	A Investment income		Form 4952, line 5
14. Self-employment earnings (loss)	See the Partner's Instructions	B Investment expenses		Form 4136
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.		C Fuel tax credit information		See the Partner's Instructions
A Net earnings (loss) from self-employment	Schedule SE, Section A or B	D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions	
B Gross farming or fishing income	See the Partner's Instructions	E Basis of energy property		
C Gross non-farm income	See the Partner's Instructions	F Recapture of low-income housing credit (section 42(j)(5))		Form 8611, line 8
15. Credits	See the Partner's Instructions	G Recapture of low-income housing credit (other)		Form 8611, line 8
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings	See the Partner's Instructions	H Recapture of investment credit	See Form 4255	
B Low-income housing credit (other) from pre-2008 buildings		I Recapture of other credits	See the Partner's Instructions	
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings		J Look-back interest - completed long-term contracts	See Form 8697	
D Low-income housing credit (other) from post-2007 buildings		K Look-back interest - income forecast method	See Form 8866	
E Qualified rehabilitation expenditures (rental real estate)	See the Partner's Instructions	L Dispositions of property with section 179 deductions	See the Partner's Instructions	
F Other rental real estate credits		M Recapture of section 179 deduction		
G Other rental credits		N Interest expense for corporate partners		
H Undistributed capital gains credit		O through Y		
I Biofuel producer credit	Schedule 5 (Form 1040), line 74, box a	Z Section 199A income	See the Partner's Instructions	
EEA	See the Partner's Instructions	AA Section 199A W-2 wages		
		AB Section 199A unadjusted basis		
		AC Section 199A REIT dividends		
		AD Section 199A PTP income		
		AE Excess taxable income		
		AF Excess business interest income		
		AG Gross receipts for section 59A(e)		
		AH Other information		

Partner's Adjusted Basis Worksheet

2018

Keep for your records.

Partner Number:	TIN:	Tax year ending: 12-31-2018	Ownership %: 20.000000
Name of Partner: Jennifer J Wright			
Name of Partnership: KrisJenn Ranch LLC			EIN 74-2840947

A.	Partner's share of partnership liabilities (Sch K-1, Item K)	A.	_____	
B.	Partner's share of partnership liabilities from PRIOR year	B.	(_____)	
C.	Increases (Decrease) in share of Partnership Liabilities during this tax period	C.	_____	
1.	Adjusted Basis from preceding year			1. _____ 0
2.	Capital contributions of property			
a.	Gain (if any) recognized this year on contribution of property to partnership	2 a.	_____	
b.	Cash contributed during the year	b.	_____	
c.	Adjusted basis of property contributed during the year	c.	_____	
d.	Partnership interest acquired other than by cash or property	d.	_____	
	Total additional contributions (Total lines 2a-2d)	2.	_____	
3.	Items of Income or Gain for this period			
a.	Ordinary Income (Sch K-1, Line 1)	3 a.	_____	
b.	Real Estate Rental Income (Sch K-1, Line 2)	b.	_____	
c.	Other Rental Income (Sch K-1, Line 3c)	c.	_____	
d.	Interest, Dividends & Royalties (Sch K-1, Lines 5,6a,6c & 7)	d.	_____	
e.	Capital Gain (Sch K-1, Lines 8 & 9a)	e.	_____	
f.	Other Portfolio Income (Sch K-1, Line 11a)	f.	_____	
g.	Section 1231 Gain (Sch K-1, Line 10)	g.	_____	
h.	Other Income (Sch K-1, Line 11)	h.	_____	
i.	Tax Exempt Income (Sch K-1, Lines 18a & b)	i.	_____	
j.	Excess Depletion Adjustment	j.	_____	
k.	Increase from Recapture of Business Credits	k.	_____	
i.	Gain from 179 disposition (See IRC § 49(a), 50(a), 50(c)(2) & 1371 (d))	i.	_____	
	Total items of Income or Gains (Total lines 3a-3i)	3.	_____	
4.	Increase in Partnership Share of Partnership Liabilities from line C above	4.	_____	
5.	Total increases in basis (combine lines 1 through 4)			5. _____
6.	Distributions to the Partner during the year	6.	_____	
7.	Decrease in Partner's Share of Partnership Liabilities from line C above	7.	_____	
8 a.	Decrease for Non-Deductible Expenses/Credit Adjustments	8 a.	_____	
b.	Decrease for Depletion	b.	_____	
	Total other decreases (lines 8a-8b)	8.	_____	
9.	Subtotal - basis after all distributions and other decreases (Line 5 minus lines 6-8)			9. _____
10.	Items of Losses and Deductions (Allowed for the current year)			
a.	Ordinary Loss (Page 2, Col e, Line 10a)	10 a.	_____	
b.	Real Estate Rental Loss (Page 2, Col e, Line 10b)	b.	_____	
c.	Other Rental Loss (Page 2, Col e, Line 10c)	c.	_____	
d.	Capital Loss (Page 2, Col e, Line 10d)	d.	_____	
e.	Other Portfolio Loss (Page 2, Col e, Line 10e)	e.	_____	
f.	Section 1231 Loss (Page 2, Col e, Line 10f)	f.	_____	
g.	Other Loss (Page 2, Col e, Line 10g)	g.	_____	
h.	Charitable Contributions (Page 2, Col e, Line 10h)	h.	_____	
i.	Section 179 Expense (Page 2, Col e, Line 10i)	i.	_____	
j.	Portfolio Income Expenses (Page 2, Col e, Line 10j)	j.	_____	
k.	Other Deductions (Page 2, Col e, Line 10k)	k.	_____	
l.	Interest Expense on Investment Debt (Page 2, Col e, Line 10l)	l.	_____	
m.	Total Foreign Taxes Paid/Accrued (Page 2, Col e, Line 10m)	m.	_____	
n.	Section 59(e) Expenditures (Page 2, Col e, Line 10n)	n.	_____	
o.	Other decreases (Page 2, Col e, Line 10o)	o.	_____	
p.	Loss from 179 disposition (Page 2, Col e, Line 10p)	p.	_____	
	Total items of Losses and Deductions (Total lines 10a-10p)	10.	_____	
11.	Adjusted Basis of Partnership Interest (Cannot be negative) (Line 9-Line 10) At-Risk Basis			11. _____ 0
12.	At-risk adjustment: (Amount from lines 5)	12.	_____	
13.	Enter the amount from lines 6, 7, 8 and 10	13.	(_____)	
14.	Enter any nonrecourse loans, etc.	14.	(_____)	
15.	Enter the FMV of partner's personal property not used in the partnership that secures a nonrecourse loan on line 14	15.	_____	
16.	Combine lines 12 through 15. If negative, no current year loss can be deducted. See Form 6198			16. _____

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Allocation of Losses and Deductions

2018

Keep for your records.

Partner Number:	TIN:	Year Ended:	Ownership %:
		12-31-2018	
Partner Name: Jennifer J Wright			
Partnership Name: KrisJenn Ranch LLC			EIN 74-2840947

		(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Disallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business	(Sch K-1, Line 1)						
b Net losses from rental real estate activities	(Sch K-1, Line 2)						
c Net losses from other rental activities	(Sch K-1, Line 3)						
d Net short-term capital losses	(Sch K-1, Lines 8 & 9a)						
d Net long-term capital losses							
e Other portfolio losses	(Sch K-1, Line 11a)						
f Net losses under Section 1231	(Sch K-1, Line 10)						
g Other losses	(Sch K-1, Line 11i)						
h Charitable contributions	(Sch K-1, Lines 13a-g)						
i Section 179 expense deduction	(Sch K-1, Line 12)						
j Portfolio income expenses	(Sch K-1, Lines 13k & l)						
k Other deductions	(Sch K-1, Lines 13m-s,w)						
l Interest expense on investment debts	(Sch K-1, Line 13h)						
m Foreign taxes paid or accrued	(Sch K-1, Lines 16p & q)						
n Section 59(e) expenditures	(Sch K-1, Line 13j)						
o Other decreases							
p Loss from 179 asset							
Total deductible losses and deductions							
8a Nondeductible expenses & credit adj							
b Oil and gas depletion							
Total nondeductible losses and deductions							
Totals							

**Schedule K-1
(Form 1065)**Department of the Treasury
Internal Revenue Service**2018**

For calendar year 2018, or tax year

beginning _____, 2018 ending _____, 20 _____

**Partner's Share of Income, Deductions,
Credits, etc.**

▶ See page 2 of form and separate instructions.

Part I Information About the Partnership																	
A Partnership's employer identification number 74-2840947																	
B Partnership's name, address, city, state, and ZIP code KrisJenn Ranch LLC 410 Spyglass McQueeney, TX 78123-3418																	
C IRS Center where partnership filed return Ogden																	
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)																	
Part II Information About the Partner																	
E Partner's identifying number [REDACTED]																	
F Partner's name, address, city, state, and ZIP code Kristal D Cohle 410 Spyglass McQueeney, TX 78123																	
G <input type="checkbox"/> General partner or LLC member-manager <input checked="" type="checkbox"/> Limited partner or other LLC member																	
H <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner																	
I1 What type of entity is this partner? <u>INDIVIDUAL</u>																	
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here <input type="checkbox"/>																	
J Partner's share of profit, loss, and capital (see instructions): <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Beginning</th> <th colspan="2" style="text-align: left;">Ending</th> </tr> </thead> <tbody> <tr> <td style="width: 15%;">Profit</td> <td style="width: 35%;">0.0000000 %</td> <td style="width: 15%;">0.0000000 %</td> <td style="width: 35%;">0.0000000 %</td> </tr> <tr> <td>Loss</td> <td>0.0000000 %</td> <td>0.0000000 %</td> <td>0.0000000 %</td> </tr> <tr> <td>Capital</td> <td>20.0000000 %</td> <td>20.0000000 %</td> <td>20.0000000 %</td> </tr> </tbody> </table>	Beginning		Ending		Profit	0.0000000 %	0.0000000 %	0.0000000 %	Loss	0.0000000 %	0.0000000 %	0.0000000 %	Capital	20.0000000 %	20.0000000 %	20.0000000 %	
Beginning		Ending															
Profit	0.0000000 %	0.0000000 %	0.0000000 %														
Loss	0.0000000 %	0.0000000 %	0.0000000 %														
Capital	20.0000000 %	20.0000000 %	20.0000000 %														
K Partner's share of liabilities: <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: left;">Beginning</th> <th colspan="2" style="text-align: left;">Ending</th> </tr> </thead> <tbody> <tr> <td style="width: 15%;">Nonrecourse \$</td> <td style="width: 35%;"></td> <td style="width: 15%;">\$</td> <td style="width: 35%;"></td> </tr> <tr> <td>Qualified nonrecourse financing \$</td> <td></td> <td>\$</td> <td></td> </tr> <tr> <td>Recourse \$</td> <td></td> <td>\$</td> <td></td> </tr> </tbody> </table>	Beginning		Ending		Nonrecourse \$		\$		Qualified nonrecourse financing \$		\$		Recourse \$		\$		
Beginning		Ending															
Nonrecourse \$		\$															
Qualified nonrecourse financing \$		\$															
Recourse \$		\$															
L Partner's capital account analysis: <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 40%;">Beginning capital account \$</td> <td style="width: 60%;"></td> </tr> <tr> <td>Capital contributed during the year . . . \$</td> <td></td> </tr> <tr> <td>Current year increase (decrease) . . . \$</td> <td></td> </tr> <tr> <td>Withdrawals & distributions \$ ()</td> <td></td> </tr> <tr> <td>Ending capital account \$</td> <td></td> </tr> </tbody> </table> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> Other (explain) _____ </div>	Beginning capital account \$		Capital contributed during the year . . . \$		Current year increase (decrease) . . . \$		Withdrawals & distributions \$ ()		Ending capital account \$								
Beginning capital account \$																	
Capital contributed during the year . . . \$																	
Current year increase (decrease) . . . \$																	
Withdrawals & distributions \$ ()																	
Ending capital account \$																	
M Did the partner contribute property with a built-in gain or loss? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement (see instructions)																	

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items	
1 Ordinary business income (loss)	15 Credits
2 Net rental real estate income (loss)	
3 Other net rental income (loss)	16 Foreign transactions
4 Guaranteed payments	
5 Interest income	
6a Ordinary dividends	
6b Qualified dividends	
6c Dividend equivalents	
7 Royalties	
8 Net short-term capital gain (loss)	17 Alternative minimum tax (AMT) items
9a Net long-term capital gain (loss)	
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	18 Tax-exempt income and nondeductible expenses
10 Net section 1231 gain (loss)	
11 Other income (loss)	19 Distributions
12 Section 179 deduction	
13 Other deductions	20 Other information
14 Self-employment earnings (loss)	
*See attached statement for additional information.	
For IRS Use Only	

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

		Code	Report on
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit K Disabled access credit L Empowerment zone employment credit M Credit for increasing research activities N Credit for employer social security and Medicare taxes O Backup withholding P Other credits	See the Partner's Instructions
Passive loss	Report on		
Passive income	See the Partner's Instructions		
Nonpassive loss	Schedule E, line 28, column (h)		
Nonpassive income	See the Partner's Instructions		
2. Net rental real estate income (loss)	Schedule E, line 28, column (k)		
3. Other net rental income (loss)	See the Partner's Instructions		
Net income	Schedule E, line 28, column (h)		
Net loss	See the Partner's Instructions		
4. Guaranteed payments	Schedule E, line 28, column (k)		
5. Interest income	Form 1040, line 2b		
6a. Ordinary dividends	Form 1040, line 3b		
6b. Qualified dividends	Form 1040, line 3a		
6c. Dividend equivalents	See the Partner's Instructions		
7. Royalties	Schedule E, line 4		
8. Net short-term capital gain (loss)	Schedule D, line 5		
9a. Net long-term capital gain (loss)	Schedule D, line 12		
9b. Collectibles (28%) gain (loss)	28% Rate Gain Worksheet, line 4 (Schedule D instructions)		
9c. Unrecaptured section 1250 gain	See the Partner's Instructions		
10. Net section 1231 gain (loss)	See the Partner's Instructions		
11. Other income (loss)			
Code			
A Other portfolio income (loss)	See the Partner's Instructions		
B Involuntary conversions	See the Partner's Instructions		
C Sec. 1256 contracts & straddles	Form 6781, line 1		
D Mining exploration costs recapture	See Pub. 535		
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982		
F Section 951A income			
G Section 965(a) inclusion			
H Subpart F income other than sections 951A and 965 inclusion	See the Partner's Instructions		
I Other income (loss)			
12. Section 179 deduction	See the Partner's Instructions		
13. Other deductions			
A Cash contributions (60%)			
B Cash contributions (30%)			
C Noncash contributions (50%)			
D Noncash contributions (30%)			
E Capital gain property to a 50% organization (30%)			
F Capital gain property (20%)			
G Contributions (100%)			
H Investment interest expense	Form 4952, line 1		
I Deductions-royalty income	Schedule E, line 19		
J Section 59(e)(2) expenditures	See the Partner's Instructions		
K Excess business interest expense	See the Partner's Instructions		
L Deductions-portfolio (other)	Schedule A, line 16		
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29		
N Educational assistance benefits	See the Partner's Instructions		
O Dependent care benefits	Form 2441, line 12		
P Preproductive period expenses	See the Partner's Instructions		
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions		
R Pensions and IRAs	See the Partner's Instructions		
S Reforestation expense deduction through V	See the Partner's Instructions		
W Other deductions	Reserved for future use		
X Section 965(c) deduction	See the Partner's Instructions		
14. Self-employment earnings (loss)			
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.			
A Net earnings (loss) from self-employment	Schedule SE, Section A or B		
B Gross farming or fishing income	See the Partner's Instructions		
C Gross non-farm income	See the Partner's Instructions		
15. Credits			
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings			
B Low-income housing credit (other) from pre-2008 buildings			
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings	See the Partner's Instructions		
D Low-income housing credit (other) from post-2007 buildings			
E Qualified rehabilitation expenditures (rental real estate)			
F Other rental real estate credits			
G Other rental credits			
H Undistributed capital gains credit	Schedule 5 (Form 1040), line 74, box a		
EEA I Biofuel producer credit	See the Partner's Instructions		
16. Foreign transactions			
A Name of country or U.S. possession			
B Gross income from all sources			
C Gross income sourced at partner level			
Foreign gross income sourced at partnership level			
D Section 951A category			
E Foreign branch category			
F Passive category			
G General category			
H Other			
Deductions allocated and apportioned at partner level			
I Interest expense	Form 1116, Part I		
J Other	Form 1116, Part I		
Deductions allocated and apportioned at partnership level to foreign source income			
K Section 951A category			
L Foreign branch category			
M Passive category			
N General category			
O Other			
Other information			
P Total foreign taxes paid	Form 1116, Part II		
Q Total foreign taxes accrued	Form 1116, Part II		
R Reduction in taxes available for credit	Form 1116, line 12		
S Foreign trading gross receipts	Form 8873		
T Extraterritorial income exclusion	Form 8873		
U Section 951A(c)(1)(A) tested income			
V Tested foreign income tax			
W Section 965 information			
X Other foreign transactions			
17. Alternative minimum tax (AMT) items			
A Post-1986 depreciation adjustment			
B Adjusted gain or loss			
C Depletion (other than oil & gas)			
D Oil, gas, & geothermal-gross income			
E Oil, gas, & geothermal-deductions			
F Other AMT items			
18. Tax-exempt income and nondeductible expenses			
A Tax-exempt interest income	Form 1040, line 2a		
B Other tax-exempt income	See the Partner's Instructions		
C Nondeductible expenses	See the Partner's Instructions		
19. Distributions			
A Cash and marketable securities			
B Distribution subject to section 737			
C Other property			
20. Other information			
A Investment income	Form 4952, line 4a		
B Investment expenses	Form 4952, line 5		
C Fuel tax credit information	Form 4136		
D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions		
E Basis of energy property	See the Partner's Instructions		
F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8		
G Recapture of low-income housing credit (other)	Form 8611, line 8		
H Recapture of investment credit	See Form 4255		
I Recapture of other credits	See the Partner's Instructions		
J Look-back interest - completed long-term contracts	See Form 8697		
K Look-back interest - income forecast method	See Form 8866		
L Dispositions of property with section 179 deductions			
M Recapture of section 179 deduction			
N Interest expense for corporate partners			
O through Y			
Z Section 199A income			
AA Section 199A W-2 wages			
AB Section 199A unadjusted basis			
AC Section 199A REIT dividends			
AD Section 199A PTP income			
AE Excess taxable income			
AF Excess business interest income			
AG Gross receipts for section 59A(e)			
AH Other information			

Partner's Adjusted Basis Worksheet**2018**

Keep for your records.

Partner Number:	TIN:	Tax year ending: 12-31-2018	Ownership %: 20.000000
Name of Partner: Kristal D Cohle			
Name of Partnership: KrisJenn Ranch LLC			EIN 74-2840947

A.	Partner's share of partnership liabilities (Sch K-1, Item K)	A.	_____	
B.	Partner's share of partnership liabilities from PRIOR year	B.	(_____)	
C.	Increases (Decrease) in share of Partnership Liabilities during this tax period	C.	_____	
1.	Adjusted Basis from preceding year			1. _____ 0
2.	Capital contributions of property			
a.	Gain (if any) recognized this year on contribution of property to partnership	2 a.	_____	
b.	Cash contributed during the year	b.	_____	
c.	Adjusted basis of property contributed during the year	c.	_____	
d.	Partnership interest acquired other than by cash or property	d.	_____	
Total additional contributions (Total lines 2a-2d)		2.	_____	
3.	Items of Income or Gain for this period			
a.	Ordinary Income (Sch K-1, Line 1)	3 a.	_____	
b.	Real Estate Rental Income (Sch K-1, Line 2)	b.	_____	
c.	Other Rental Income (Sch K-1, Line 3c)	c.	_____	
d.	Interest, Dividends & Royalties (Sch K-1, Lines 5, 6a, 6c & 7)	d.	_____	
e.	Capital Gain (Sch K-1, Lines 8 & 9a)	e.	_____	
f.	Other Portfolio Income (Sch K-1, Line 11a)	f.	_____	
g.	Section 1231 Gain (Sch K-1, Line 10)	g.	_____	
h.	Other Income (Sch K-1, Line 11)	h.	_____	
i.	Tax Exempt Income (Sch K-1, Lines 18a & b)	i.	_____	
j.	Excess Depletion Adjustment	j.	_____	
k.	Increase from Recapture of Business Credits	k.	_____	
l.	Gain from 179 disposition	l.	_____	
(See IRC § 49(a), 50(a), 50(c)(2) & 1371 (d))				
Total Items of Income or Gains (Total lines 3a-3l)		3.	_____	
4.	Increase in Partnership Share of Partnership Liabilities from line C above	4.	_____	
5.	Total increases in basis (combine lines 1 through 4)			5. _____
6.	Distributions to the Partner during the year	6.	_____	
7.	Decrease in Partner's Share of Partnership Liabilities from line C above	7.	_____	
8 a.	Decrease for Non-Deductible Expenses/Credit Adjustments	8 a.	_____	
b.	Decrease for Depletion	b.	_____	
Total other decreases (lines 8a-8b)		8.	_____	
9.	Subtotal - basis after all distributions and other decreases (Line 5 minus lines 6-8)			9. _____
10.	Items of Losses and Deductions (Allowed for the current year)			
a.	Ordinary Loss (Page 2, Col e, Line 10a)	10 a.	_____	
b.	Real Estate Rental Loss (Page 2, Col e, Line 10b)	b.	_____	
c.	Other Rental Loss (Page 2, Col e, Line 10c)	c.	_____	
d.	Capital Loss (Page 2, Col e, Line 10d)	d.	_____	
e.	Other Portfolio Loss (Page 2, Col e, Line 10e)	e.	_____	
f.	Section 1231 Loss (Page 2, Col e, Line 10f)	f.	_____	
g.	Other Loss (Page 2, Col e, Line 10g)	g.	_____	
h.	Charitable Contributions (Page 2, Col e, Line 10h)	h.	_____	
i.	Section 179 Expense (Page 2, Col e, Line 10i)	i.	_____	
j.	Portfolio Income Expenses (Page 2, Col e, Line 10j)	j.	_____	
k.	Other Deductions (Page 2, Col e, Line 10k)	k.	_____	
l.	Interest Expense on Investment Debt (Page 2, Col e, Line 10l)	l.	_____	
m.	Total Foreign Taxes Paid/Accrued (Page 2, Col e, Line 10m)	m.	_____	
n.	Section 59(e) Expenditures (Page 2, Col e, Line 10n)	n.	_____	
o.	Other decreases (Page 2, Col e, Line 10o)	o.	_____	
p.	Loss from 179 disposition (Page 2, Col e, Line 10p)	p.	_____	
Total Items of Losses and Deductions (Total lines 10a-10p)		10.	_____	
11.	Adjusted Basis of Partnership Interest (Cannot be negative) (Line 9-Line 10) At-Risk Basis			11. _____ 0
12.	At-risk adjustment: (Amount from lines 5)	12.	_____	
13.	Enter the amount from lines 6, 7, 8 and 10	13.	(_____)	
14.	Enter any nonrecourse loans, etc.	14.	(_____)	
15.	Enter the FMV of partner's personal property not used in the partnership that secures a nonrecourse loan on line 14	15.	_____	
16.	Combine lines 12 through 15. If negative, no current year loss can be deducted. See Form 6198			16. _____

20-50805-rbk Doc#32-8 Filed 05/19/20 Entered 05/19/20 19:48:13 Exhibit 8 Pg 24 of 40

Allocation of Losses and Deductions

2018

Keep for your records.

Partner Number:	TIN:	Year Ended:	Ownership %:
		12-31-2018	
Partner Name: Kristal D Cohle			
Partnership Name: KrisJenn Ranch LLC			EIN 74-2840947

		(a) Beginning of Year Losses and Deductions	(b) Current Year Losses and Deductions	(c) Total Losses and Deductions	(d) %	(e) Allocable Losses and Deductions in Current Year	(f) Disallowed Losses and Deductions (Carryover to Next Year)
10a Ordinary losses from trade or business	(Sch K-1, Line 1)						
b Net losses from rental real estate activities	(Sch K-1, Line 2)						
c Net losses from other rental activities	(Sch K-1, Line 3)						
d Net short-term capital losses	(Sch K-1, Lines 8 & 9a)						
d Net long-term capital losses							
e Other portfolio losses	(Sch K-1, Line 11a)						
f Net losses under Section 1231	(Sch K-1, Line 10)						
g Other losses	(Sch K-1, Line 11i)						
h Charitable contributions	(Sch K-1, Lines 13a-g)						
i Section 179 expense deduction	(Sch K-1, Line 12)						
j Portfolio income expenses	(Sch K-1, Lines 13k & l)						
k Other deductions	(Sch K-1, Lines 13m-s.w)						
l Interest expense on investment debts	(Sch K-1, Line 13h)						
m Foreign taxes paid or accrued	(Sch K-1, Lines 16p & q)						
n Section 59(e) expenditures	(Sch K-1, Line 13j)						
o Other decreases							
p Loss from 179 asset							
Total deductible losses and deductions							
8a Nondeductible expenses & credit adj							
b Oil and gas depletion							
Total nondeductible losses and deductions							
Totals							

This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040.

For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

		Code	Report on
1. Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows.		J Work opportunity credit	
		K Disabled access credit	
		L Empowerment zone employment credit	
		M Credit for increasing research activities	
		N Credit for employer social security and Medicare taxes	
		O Backup withholding	
		P Other credits	
Passive loss	Report on		
Passive income	See the Partner's Instructions		
Nonpassive loss	Schedule E, line 28, column (h)		
Nonpassive income	See the Partner's Instructions		
2. Net rental real estate income (loss)	Schedule E, line 28, column (k)		
3. Other not rental income (loss)	See the Partner's Instructions		
Net income			
Net loss			
4. Guaranteed payments	Schedule E, line 28, column (h)		
5. Interest income	See the Partner's Instructions		
6a. Ordinary dividends	Schedule E, line 28, column (k)		
6b. Qualified dividends	Form 1040, line 2b		
6c. Dividend equivalents	Form 1040, line 3b		
7. Royalties	Form 1040, line 3a		
8. Net short-term capital gain (loss)	See the Partner's Instructions		
9a. Net long-term capital gain (loss)	Schedule E, line 4		
9b. Collectibles (28%) gain (loss)	Schedule D, line 5		
	Schedule D, line 12		
	28% Rate Gain Worksheet, line 4 (Schedule D instructions)		
9c. Unrecaptured section 1250 gain	See the Partner's Instructions		
10. Net section 1231 gain (loss)	See the Partner's Instructions		
11. Other income (loss)			
Code			
A Other portfolio income (loss)	See the Partner's Instructions		
B Involuntary conversions	See the Partner's Instructions		
C Sec. 1256 contracts & straddles	Form 6781, line 1		
D Mining exploration costs recapture	See Pub. 535		
E Cancellation of debt	Schedule 1 (Form 1040), line 21 or Form 982		
F Section 951A income			
G Section 965(a) inclusion			
H Subpart F income other than sections 951A and 965 inclusion			
I Other income (loss)			
12. Section 179 deduction	See the Partner's Instructions		
13. Other deductions			
A Cash contributions (60%)			
B Cash contributions (30%)			
C Noncash contributions (50%)			
D Noncash contributions (30%)			
E Capital gain property to a 50% organization (30%)			
F Capital gain property (20%)			
G Contributions (100%)			
H Investment interest expense	Form 4952, line 1		
I Deductions-royalty income	Schedule E, line 19		
J Section 59(e)(2) expenditures	See the Partner's Instructions		
K Excess business interest expense	See the Partner's Instructions		
L Deductions-portfolio (other)	Schedule A, line 16		
M Amounts paid for medical insurance	Schedule A, line 1 or Schedule 1 (Form 1040), line 29		
N Educational assistance benefits	See the Partner's Instructions		
O Dependent care benefits	Form 2441, line 12		
P Preproductive period expenses	See the Partner's Instructions		
Q Commercial revitalization deduction from rental real estate activities	See Form 8582 instructions		
R Pensions and IRAs	See the Partner's Instructions		
S Reforestation expense deduction through V	See the Partner's Instructions		
W Other deductions	Reserved for future use		
X Section 965(c) deduction	See the Partner's Instructions		
14. Self-employment earnings (loss)			
Note: If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE.			
A Net earnings (loss) from self-employment	Schedule SE, Section A or B		
B Gross farming or fishing income	See the Partner's Instructions		
C Gross non-farm income	See the Partner's Instructions		
15. Credits			
A Low-income housing credit (section 42(j)(5)) from pre-2008 buildings			
B Low-income housing credit (other) from pre-2008 buildings			
C Low-income housing credit (section 42(j)(5)) from post-2007 buildings			
D Low-income housing credit (other) from post-2007 buildings			
E Qualified rehabilitation expenditures (rental real estate)			
F Other rental real estate credits			
G Other rental credits			
H Undistributed capital gains credit			
EEA I Biofuel producer credit	Schedule 5 (Form 1040), line 74, box a		
	See the Partner's Instructions		
16. Foreign transactions			
A Name of country or U.S. possession			
B Gross income from all sources			
C Gross income sourced at partner level			
Foreign gross income sourced at partnership level			
D Section 951A category			
E Foreign branch category			
F Passive category			
G General category			
H Other			
Deductions allocated and apportioned at partner level			
I Interest expense	Form 1116, Part I		
J Other	Form 1116, Part I		
Deductions allocated and apportioned at partnership level to foreign source income			
K Section 951A category			
L Foreign branch category			
M Passive category			
N General category			
O Other			
Other information			
P Total foreign taxes paid	Form 1116, Part II		
Q Total foreign taxes accrued	Form 1116, Part II		
R Reduction in taxes available for credit	Form 1116, line 12		
S Foreign trading gross receipts	Form 8873		
T Extraterritorial income exclusion	Form 8873		
U Section 951A(c)(1)(A) tested income			
V Tested foreign income tax			
W Section 965 information			
X Other foreign transactions			
17. Alternative minimum tax (AMT) items			
A Post-1986 depreciation adjustment			
B Adjusted gain or loss			
C Depletion (other than oil & gas)			
D Oil, gas, & geothermal-gross income			
E Oil, gas, & geothermal-deductions			
F Other AMT items			
18. Tax-exempt income and nondeductible expenses			
A Tax-exempt interest income	Form 1040, line 2a		
B Other tax-exempt income	See the Partner's Instructions		
C Nondeductible expenses	See the Partner's Instructions		
19. Distributions			
A Cash and marketable securities			
B Distribution subject to section 737			
C Other property			
20. Other information			
A Investment income	Form 4952, line 4a		
B Investment expenses	Form 4952, line 5		
C Fuel tax credit information	Form 4136		
D Qualified rehabilitation expenditures (other than rental real estate)	See the Partner's Instructions		
E Basis of energy property	See the Partner's Instructions		
F Recapture of low-income housing credit (section 42(j)(5))	Form 8611, line 8		
G Recapture of low-income housing credit (other)	Form 8611, line 8		
H Recapture of investment credit	See Form 4255		
I Recapture of other credits	See the Partner's Instructions		
J Look-back interest - completed long-term contracts	See Form 8697		
K Look-back interest - income forecast method	See Form 8866		
L Dispositions of property with section 179 deductions			
M Recapture of section 179 deduction			
N Interest expense for corporate partners			
O through Y			
Z Section 199A income			
AA Section 199A W-2 wages			
AB Section 199A unadjusted basis			
AC Section 199A REIT dividends			
AD Section 199A PTP income			
AE Excess taxable income			
AF Excess business interest income			
AG Gross receipts for section 59A(e)			
AH Other information			

Form **4797**

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

2018Attachment
Sequence No. **27**Department of the Treasury
Internal Revenue Service▶ Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

KrisJenn Ranch LLC

74-2840947

- 1** Enter the gross proceeds from sales or exchanges reported to you for 2018 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions **1** **255,000**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	BlackDuck Pipeline	02-01-2017	04-20-2018	2,500,000		6,140,332	(3,640,332)

- 3** Gain, if any, from Form 4684, line 39 **3**
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37 **4**
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824 **5**
- 6** Gain, if any, from line 32, from other than casualty or theft **6**
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows: **7** **(3,640,332)**

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years. See instructions **8**
- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions **9**

Part II Ordinary Gains and Losses (see instructions)

- 10** Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

Lot 1 Dilley TX	02-15-2018	12-05-2018	255,000		210,408	44,592

- 11** Loss, if any, from line 7 **11** ()
- 12** Gain, if any, from line 7 or amount from line 8, if applicable **12**
- 13** Gain, if any, from line 31 **13**
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a **14**
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36 **15**
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824 **16**
- 17** Combine lines 10 through 16 **17** **44,592**
- 18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.
- a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions **18a**
- b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), line 14 **18b**

For Paperwork Reduction Act Notice, see separate instructions.

Form **4797** (2018)

EEA

Form **6252****Installment Sale Income**

OMB No. 1545-0228

▶ Attach to your tax return.

2018Department of the Treasury
Internal Revenue Service

▶ Use a separate form for each sale or other disposition of property on the installment method.

▶ Go to www.irs.gov/Form6252 for the latest information.Attachment
Sequence No. **79**

Name(s) shown on return

Identifying number

KrisJenn Ranch LLC

74-2840947

1 Description of property ▶ Saltwater Delivery System**2a** Date acquired (mm/dd/yyyy) ▶ 01-15-2016 **b** Date sold (mm/dd/yyyy) ▶ 03-20-2017**3** Was the property sold to a related party (see instructions) after May 14, 1980? If "No," skip line 4 ☐ Yes ☒ No**4** Was the property you sold to a related party a marketable security? If "Yes," complete Part III. If "No," complete Part III for the year of sale and the 2 years after the year of sale ☐ Yes ☐ No**Part I Gross Profit and Contract Price.** Complete this part for the year of sale only.

5	Selling price including mortgages and other debts. Don't include interest, whether stated or unstated	5	
6	Mortgages, debts, and other liabilities the buyer assumed or took the property subject to (see instructions)	6	
7	Subtract line 6 from line 5	7	
8	Cost or other basis of property sold	8	
9	Depreciation allowed or allowable	9	
10	Adjusted basis. Subtract line 9 from line 8	10	
11	Commissions and other expenses of sale	11	
12	Income recapture from Form 4797, Part III (see instructions)	12	
13	Add lines 10, 11, and 12	13	
14	Subtract line 13 from line 5. If zero or less, don't complete the rest of this form (see instructions)	14	
15	If the property described on line 1 above was your main home, enter the amount of your excluded gain (see instructions). Otherwise, enter -0-	15	
16	Gross profit. Subtract line 15 from line 14	16	
17	Subtract line 13 from line 6. If zero or less, enter -0-	17	
18	Contract price. Add line 7 and line 17	18	

Part II Installment Sale Income. Complete this part for the year of sale and any year you receive a payment or have certain debts you must treat as a payment on installment obligations.

19	Gross profit percentage (expressed as a decimal amount). Divide line 16 by line 18. (For years after the year of sale, see instructions)	19	0.76000
20	If this is the year of sale, enter the amount from line 17. Otherwise, enter -0-	20	0
21	Payments received during year (see instructions). Don't include interest, whether stated or unstated	21	78,728
22	Add lines 20 and 21	22	78,728
23	Payments received in prior years (see instructions). Don't include interest, whether stated or unstated	23	126,418
24	Installment sale income. Multiply line 22 by line 19	24	59,833
25	Enter the part of line 24 that is ordinary income under the recapture rules (see instructions)	25	0
26	Subtract line 25 from line 24. Enter here and on Schedule D or Form 4797 (see instructions)	26	59,833

Part III Related Party Installment Sale Income. **Don't** complete if you received the final payment this tax year.

27	Name, address, and taxpayer identifying number of related party	
28	Did the related party resell or dispose of the property ("second disposition") during this tax year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
29	If the answer to question 28 is "Yes," complete lines 30 through 37 below unless one of the following conditions is met. Check the box that applies.	
a	<input type="checkbox"/> The second disposition was more than 2 years after the first disposition (other than dispositions of marketable securities). If this box is checked, enter the date of disposition (mm/dd/yyyy) ▶	
b	<input type="checkbox"/> The first disposition was a sale or exchange of stock to the issuing corporation.	
c	<input type="checkbox"/> The second disposition was an involuntary conversion and the threat of conversion occurred after the first disposition.	
d	<input type="checkbox"/> The second disposition occurred after the death of the original seller or buyer.	
e	<input type="checkbox"/> It can be established to the satisfaction of the IRS that tax avoidance wasn't a principal purpose for either of the dispositions. If this box is checked, attach an explanation (see instructions).	
30	Selling price of property sold by related party (see instructions)	30
31	Enter contract price from line 18 for year of first sale	31
32	Enter the smaller of line 30 or line 31	32
33	Total payments received by the end of your 2018 tax year (see instructions)	33
34	Subtract line 33 from line 32. If zero or less, enter -0-	34
35	Multiply line 34 by the gross profit percentage on line 19 for year of first sale	35
36	Enter the part of line 35 that is ordinary income under the recapture rules (see instructions)	36
37	Subtract line 36 from line 35. Enter here and on Schedule D or Form 4797 (see instructions)	37

Form 8879-PE	IRS e-file Signature Authorization for Form 1065 ▶ Return completed Form 8879-PE to your ERO. (Don't send to the IRS.) ▶ Go to www.irs.gov/Form8879PE for the latest information.	OMB No. 1545-0123
For calendar year 2018, or tax year beginning , 2018, and ending , 20		2018

Department of the Treasury
Internal Revenue Service

Name of partnership
KrisJenn Ranch LLC

Employer identification number
74-2840947

Part I Tax Return Information (Whole dollars only)	
1 Gross receipts or sales less returns and allowances (Form 1065, line 1c)	1
2 Gross profit (Form 1065, line 3)	2
3 Ordinary business income (loss) (Form 1065, line 22)	3
4 Net rental real estate income (loss) (Form 1065, Schedule K, line 2)	4
5 Other net rental income (loss) (Form 1065, Schedule K, line 3c)	5

Part II Declaration and Signature Authorization of Partner or Member
(Be sure to get a copy of the partnership's return)

Under penalties of perjury, I declare that I am a partner or member of the above partnership and that I have examined a copy of the partnership's 2018 electronic return of partnership income and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the partnership's electronic return of partnership income. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the partnership's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission and (b) the reason for any delay in processing the return. I have selected a personal identification number (PIN) as my signature for the partnership's electronic return of partnership income.

Partner or Member's PIN: check one box only

- ☒ I authorize Jerry G Miers CPA to enter my PIN 40947 as my signature
ERO firm name Don't enter all zeros
 on the partnership's 2018 electronically filed return of partnership income.
- ☐ As a partner or member of the partnership, I will enter my PIN as my signature on the partnership's 2018 electronically filed return of partnership income.

Partner or member's signature ▶ _____
 Title ▶ Managing Member Date ▶ 09-09-2019

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 747766 44322
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return of partnership income for the partnership indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 3112, IRS e-file Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ 09-10-2019

ERO Must Retain This Form - See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

Federal Supporting Statements**2018 PG01**

Name(s) as shown on return

KrisJenn Ranch LLC

Tax ID Number

74-2840947

Allocations

Statement #SA

<u>Line</u>	<u>Description</u>	<u>Total</u>	<u>Allocated</u>	<u>Unallocated</u>
k19a	Dist of cash & marketable	\$78,159	\$78,159	\$0
k1k1	Nonrecourse	\$3,400,000	\$3,400,000	\$0

PG01**Form 1065 - Line 20 - Other Deductions**

Statement #4

<u>Description</u>	<u>Amount</u>
Legal and professional	23,539
Total	23,539

PG01**Form 1065 - Schedule L - Line 8**

Statement #28

Other Investments

<u>Description</u>	<u>Beg Of Year</u>	<u>End Of Year</u>
Black Duck - Pipelin	5,230,000	
Total	5,230,000	

PG01**Form 1065 - Schedule L - Line 20**

Statement #32

Other Liabilities

<u>Description</u>	<u>Beg Of Year</u>	<u>End Of Year</u>
Deferred Gain Instal	283,923	224,090
Total	283,923	224,090

Taxes and Licenses Attachment		2018
Note: This information does not transmit to the IRS with e-filed returns. Including with a paper filed return is optional.		
PARTNERSHIP NAME	EIN	
KrisJenn Ranch LLC	74-2840947	
Taxes and Licenses	Form 1065	Page 1, Line 14
1 State income taxes	1	
2 State franchise taxes	2	50
3 City income taxes	3	
4 City franchise taxes	4	
5 Local property taxes	5	16,813
6 Intangible property taxes	6	
7 Payroll taxes	7	
8 Less: credit from Form 8846	8	
9 Foreign taxes paid	9	
10 Occupancy taxes	10	
11 Licenses	11	
12 Other miscellaneous taxes and licenses	12	
13 Total to Form 1065, Page 1, Line 14	13	16,863

Schedule M-2/Partners' Capital Reconciliation Worksheet**Form 1065**

(Keep for your records)

2018

Name(s) as shown on return

Tax ID Number

KrisJenn Ranch LLC

74-2840947

Analysis of Current-Year Partners' Capital

1	Beginning partners' capital per balance sheet (Schedule L, column b, line 21)	1	1,612,144
2	Book income (loss) (Schedule M-1, line 1, or Schedule M-3, page 1, line 11)	2	(4,443,923)
3	Capital contributions during the year (Schedule K-1, Item L)	3	
4	Other increases (Schedule M-2, line 4)	4	
5	Distributions (Schedule K, lines 19A and 19B)	5	(78,159)
6	Withdrawals and other decreases (Schedule M-2, line 7)	6	
7	Subtotal (combines lines 1 through 6)	7	(2,909,938)
8	Ending partners' capital per balance sheet (Schedule L, column d, line 21)	8	(2,909,938)
9	Difference (line 7 minus line 8) (should be zero)	9	

Current-Year Change to Partners' Capital Compared to Current-Year Change to Schedule K, Item L (All Partners)

1	Ending partners' capital (Schedule L, column d, line 21)	1	(2,909,938)
2	Beginning partners' capital (Schedule L, column b, line 21)	2	1,612,144
3	Change in capital (line 1 minus line 2)	3	(4,522,082)
4	Ending partners' capital (Schedules K-1, item L)	4	(2,909,938)
5	Beginning partners' capital (Schedules K-1, item L)	5	1,612,144
6	Difference (line 4 minus line 5)	6	(4,522,082)

Current-Year Timing Adjustments from Schedule M-1 Screen (K-1 accounting method other than GAAP)

Subtractions from net income per books (Schedule M-1, lines 5 and 6 - not included on Schedule M-2, line 3)

7	Other income recorded on books not included on Schedule K	7	
8	Depreciation on Schedule K not included on books	8	
9	Other Schedule K items not included on books	9	
10	Total subtractions (lines 7 through 9)	10	

Additions to net income per books (Schedule M-1, lines 2 and 3 - not included on Schedule M-2, line 3)

11	Income included on Schedule K not recorded on books	11	
12	Depreciation on books not included on Schedule K	12	
13	Other items on books not included on Schedule K	13	
14	Total additions (lines 12 through 13)	14	

15	Schedule M-1 timing adjustments not included on Schedule M-2, lines 3, 4, and 7 (combine lines 10 and 14)	15	
----	---	----	--

Current-Year Timing Adjustments from Schedule M-3 Screens (K-1 accounting method other than GAAP)

Permanent or temporary book-to-tax difference amounts entered on the M32, M33, 8916A, and SCH3 screens appear on line 16 and line 17 as opposite of the actual entries. For example, an entry of -100 would appear as 100.

16	Permanent differences	16	
17	Temporary differences	17	
18	Schedule M-3 timing adjustments not included on Schedule M-2 (combine lines 16 and 17)	18	

19	Capital amount after M-1 timing adjustments (add lines 6 & 15)	19	(4,522,082)
20	Capital amount after M-3 timing adjustments (add lines 6 & 18)	20	
21	Net reconciliation difference (line 3 minus Line 19 or 20)	21	

Capital Account Reconciliation

(Keep for your records)

2018 Page 1

Name(s) as shown on return

Tax ID Number

KrisJenn Ranch LLC

74-2840947

[illegible]

20-50805-rbk Doc#32-8 Filed 05/19/20 Entered 05/19/20 19:48:13 Exhibit 8 Pg 33 of 40

QBI**Qualified Business Income Deduction**

Information Reported in Accordance with Section 199A

(Keep for your records)

2018

Corporate/Partnership Name

KrisJenn Ranch LLC

EIN

74-2840947

Name of Trade or Business	Taxpayer Identification Number	Qualified Business Income/(loss)	Section 1231 Gain (Loss)	Section 179	W-2 Wages	Unadjusted Basis Immediately After Acquisition	Qualified REIT Dividends	Qualified PTP Income/(Loss)	SSTB *
1065: KrisJenn Ranch LLC	74-2840947	(885,478)(3,640,332)	-	-	-	-	-	-	No

* Specified Service Trade or Business

WK_QBI-LD

Worksheet for Figuring Net Earnings (Loss) From Self-Employment

(Keep for your records)

2018

Name(s) as shown on return

KrisJenn Ranch LLC

Tax ID Number

74-2840947

1a Ordinary business income (loss) (Schedule K, line 1)	1a	(885,478)	
b Net income (loss) from certain rental real estate activities (see instructions)	1b		
c Other net rental income (loss) (Schedule K, line 3c)	1c		
d Net loss from Form 4797, Part II, line 17, included on line 1a above. Enter as a positive amount	1d		
e Combine lines 1a through 1d	1e	(885,478)	
2 Net gain from Form 4797, Part II, line 17, included on line 1a above	2	44,592	
3a Subtract line 2 from line 1e. If line 1e is a loss, increase the loss on line 1e by the amount on line 2	3a	(930,070)	
b Part of line 3a allocated to limited partners, estates, trusts, corporations, exempt organizations, and IRAs	3b		
c Subtract line 3b from line 3a. If line 3a is a loss, reduce the loss on line 3a by the amount on line 3b. Include each individual general partner's share in box 14 of Schedule K-1, using code A			3c (930,070)
4a Guaranteed payments to partners (Schedule K, line 4) derived from a trade or business as defined in section 1402(c) (see instructions)	4a		
b Part of line 4a allocated to individual limited partners for other than services and to estates, trusts, corporations, exempt organizations, and IRAs	4b		
c Subtract line 4b from line 4a. Include each individual general partner's share and each individual limited partner's share in box 14 of Schedule K-1, using code A			4c
5 Net earnings (loss) from self-employment. Combine lines 3c and 4c. Enter here and on Schedule K, line 14a . .	5		(930,070)

Figures may be slightly off due to rounding if percentages have more than two decimal places.

Form 1065

20-50805-rbk Doc#32-8 Filed 05/19/20 Entered 05/19/20 19:48:13 Exhibit 8 Pg 36 of 40
K-K1 Comparison Worksheet

2018

(Keep for your records)

PARTNERSHIP NAME

KrisJenn Ranch LLC

EIN

74-2840947

Description	***-**-**** Larry M Wright	***-**-**** Gwynne A Wri	***-**-**** Jennifer J Wri	***-**-**** Kristal D Cohl			Total
k Ordinary business income (loss)	(885,478)						(885,478)
k Interest income.	22,054						22,054
k9a Net long-term capital gain (l	59,833						59,833
k Net section 1231 gain (loss). .	(3,640,332)						(3,640,332)
k14a Net Earnings From Self-Emplo	(930,070)						(930,070)
k19a Dist of cash & marketable se	78,159						78,159

TX2019 05-163
Ver. 10.0 (Rev.9-17/9)

Texas Franchise Tax No Tax Due Report

Tcode 13255 Annual

The law requires No Tax Due Reports originally due on or after Jan. 1, 2016 to be filed electronically. Filing this paper report means you are requesting, and we are granting, a waiver from the electronic reporting requirement for this report year ONLY.

Taxpayer number	Report year	Due date
30119798541	2019	05/15/2019

Taxpayer name KrisJenn Ranch LLC				Secretary of State file number or Comptroller file number	
Mailing address 410 Spyglass					
City McQueeney	State TX	Country USA	ZIP code plus 4 78123-3418	Check box if the address has changed <input type="checkbox"/>	
Check box if this is a combined report <input type="checkbox"/>				NAICS code 112900	
Check box if Total Revenue is adjusted for Tiered Partnership Election, see instructions. (Note: Upper tiered partnerships do not qualify to use this form) <input type="checkbox"/>					
Is this entity a corporation, limited liability company, professional association, limited partnership or financial institution? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					

If any of the statements below are true, you qualify to file this **No Tax Due Report** (Check all boxes that apply):


- This entity is a passive entity as defined in Texas Tax Code Sec. 171.0003. (See instructions)
(Passive income does NOT include rent) 1. ☐
 - This entity's annualized total revenue is below the no tax due threshold. 2. ☒
 - This entity has zero Texas Gross Receipts. 3. ☒
 - This entity is a Real Estate Investment Trust (REIT) that meets the qualifications specified in Texas Tax Code Sec. 171.0002(c)(4). 4. ☐
 - This entity is a new veteran-owned business as defined in Texas Tax Code Sec. 171.0005. (See instructions)
(Must have formed after Jan. 1, 2016 and must be pre-qualified.) 5. ☐
- 6a. Accounting year begin date

m	m	d	d	y	y
0	1	0	1	1	8

 6a. ☐
- 6b. Accounting year end date

m	m	d	d	y	y
1	2	3	1	1	8

 6b. ☐
7. TOTAL REVENUE (Whole dollars only) 7. ☐ 0 .00

Print or type name Larry M Wright		Area code and phone number (210) 288-2806
I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.		Mail original to: Texas Comptroller of Public Accounts P.O. Box 149348 Austin, TX 78714-9348
sign here 	Date 09/09/2019	

Instructions for each report year are online at www.comptroller.texas.gov/taxes/franchise/forms/. If you have any questions, call 1-800-252-1381.

Texas Comptroller Official Use Only

VE/DE	<input type="checkbox"/>						
PM Date	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						



TX2019 05-102
Ver. 10.0 (Rev.9-15/33)**Texas Franchise Tax Public Information Report**
To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP),
Professional Associations (PA) and Financial Institutions

Tcode 13196

Taxpayer number 30119798541		Report year 2019	You have certain rights under Chapter 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at 1-800-252-1381.	
Taxpayer name KrisJenn Ranch LLC			<input checked="" type="checkbox"/> <input type="checkbox"/> Check box if the mailing address has changed.	
Mailing address 410 Spyglass			Secretary of State (SOS) file number or Comptroller file number	
City McQueeney	State TX	ZIP code plus 4 78123-3418		

☐ Check box if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.

Principal office 410 Spyglass McQueeney TX 78123-3418
Principal place of business 410 Spyglass McQueeney TX 78123-3418

You must report officer, director, member, general partner and manager information as of the date you complete this report.

Please sign below! This report must be signed to satisfy franchise tax requirements.

3011979854119

SECTION A Name, title and mailing address of each officer, director, member, general partner or manager.

Name Larry M Wright	Title Mg Member	Director <input type="checkbox"/> YES	Term expiration m m d d y y
Mailing address 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123
Name Gwynne A Wright	Title Member	Director <input type="checkbox"/> YES	Term expiration m m d d y y
Mailing address 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123
Name Jennifer J Wright	Title	Director <input type="checkbox"/> YES	Term expiration m m d d y y
Mailing address 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123

SECTION B Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership

SECTION C Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
--	--------------------	-------------------------------	-------------------------

Registered agent and registered office currently on file (see instructions if you need to make changes)

Agent: Larry Wright

You must make a filing with the Secretary of State to change registered agent, registered officer or general partner information.

Office: 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123
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The information on this form is required by Section 171.203 of the Tax Code for each corporation LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.

sign here	Title Managing Mem	Date 09/09/2019	Area code and phone number (210) 288-2806
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Texas Comptroller Official Use Only

VE/DE	<input type="checkbox"/>	PIR IND	<input type="checkbox"/>
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TX2019 05-102
Ver. 10.0 (Rev. 9-15/33)

Texas Franchise Tax Public Information Report

To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP),
Professional Associations (PA) and Financial Institutions

■ Tcode 13196

Taxpayer number 30119798541		Report year 2019	You have certain rights under Chapter 552 and 559, Government Code, to review, request and correct information we have on file about you. Contact us at 1-800-252-1381.	
Taxpayer name KrisJenn Ranch LLC			<input checked="" type="checkbox"/> <input type="checkbox"/> Check box if the mailing address has changed.	
Mailing address 410 Spyglass			Secretary of State (SOS) file number or Comptroller file number	
City McQueeney	State TX	ZIP code plus 4 78123-3418		

☐ Check box if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.

Principal office 410 Spyglass McQueeney TX 78123-3418
Principal place of business 410 Spyglass McQueeney TX 78123-3418

You must report officer, director, member, general partner and manager information as of the date you complete this report.

Please sign below! This report must be signed to satisfy franchise tax requirements.



3011979854119

SECTION A Name, title and mailing address of each officer, director, member, general partner or manager.

Name Kristal D Cohle	Title Member	Director <input type="checkbox"/> YES	Term expiration m m d d y y
Mailing address 410 Spyglass	City Mc Queeney	State TX	ZIP Code 78123
Name	Title	Director <input type="checkbox"/> YES	Term expiration m m d d y y
Mailing address	City	State	ZIP Code
Name	Title	Director <input type="checkbox"/> YES	Term expiration m m d d y y
Mailing address	City	State	ZIP Code

SECTION B Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership

SECTION C Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Registered agent and registered office currently on file (see instructions if you need to make changes)			
Agent:		You must make a filing with the Secretary of State to change registered agent, registered officer or general partner information.	
Office:	City	State	ZIP Code

The information on this form is required by Section 171.203 of the Tax Code for each corporation LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.			
sign here	Title Managing Mem	Date 09/09/2019	Area code and phone number (210) 288-2806

Texas Comptroller Official Use Only

VE/DE	<input type="checkbox"/>	PIR IND	<input type="checkbox"/>
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1024

TXEF_ACK	Acknowledgement and General Information for Taxpayers Who File Returns Electronically	2018
Name(s) as shown on return KrisJenn Ranch LLC		Identification Number **-***0947
<p>Address</p> <p>410 Spyglass McQueeney, TX 78123-3418</p>		
<p>Thank you for participating in IRS e-file.</p>		
<p>1. <input checked="" type="checkbox"/> Your 2018 state income tax return for <u>TX05163</u> was filed electronically. The electronic filing services were provided by <u>Jerry G Miers CPA</u>.</p> <p>2. <input checked="" type="checkbox"/> Your return was accepted on <u>09-10-2019</u> using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you. The submission ID assigned to this return is <u>74776620182530069868</u>.</p>		
<p>PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.</p>		